

PAUL, WEISS, RIFKIND, WHARTON &  
GARRISON LLP

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Kelley A. Cornish

Lewis R. Clayton

*Counsel for the Debtors, Acting at the  
Direction of the Restructuring Sub-Committee*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re:</b>	<b>x</b>	<b>Chapter 11</b>
	:	
<b>SEARS HOLDINGS CORPORATION, <i>et al.</i>,</b>	<b>:</b>	<b>Case No. 18-23538 (RDD)</b>
	:	
<b>Debtors.<sup>1</sup></b>	<b>:</b>	<b>(Jointly Administered)</b>
	:	

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**FIFTH MONTHLY FEE STATEMENT OF  
PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS  
FOR PERIOD FROM FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innoval Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365), and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Name of Applicant: Paul, Weiss, Rifkind, Wharton & Garrison LLP

Authorized to Provide Professional Services to: Debtors and Debtors in Possession

Date of Retention: November 16, 2018, *nunc pro tunc* to October 15, 2018

Period for which compensation and reimbursement is sought: February 1, 2019 through February 28, 2019

Monthly Fees Incurred: \$2,063,351.50<sup>2</sup>

20% Holdback: \$412,670.30

Total Compensation Less 20% Holdback: \$1,650,681.20

Monthly Expenses Incurred: \$120,863.06<sup>3</sup>

Total Fees and Expenses Due: \$1,771,544.26

This is a:  monthly  interim  final application

In accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [ECF No. 796] (the “Interim Compensation Order”),<sup>4</sup> Paul, Weiss, Rifkind, Wharton & Garrison LLP (“Paul, Weiss”) hereby submits this fifth

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<sup>2</sup> The monthly fees incurred by Paul, Weiss from February 1, 2019 through February 28, 2019 totaled \$1,944,822.00. This monthly fee statement also includes \$118,529.50 of previously unbilled fees incurred from December 18, 2018 through January 31, 2019.

<sup>3</sup> The monthly expenses incurred by Paul, Weiss from February 1, 2019 through February 28, 2019 totaled \$45,200.86. This Fifth Monthly Fee Statement deducts \$2,467.26 from such monthly expenses to account for inadvertent overcharges relating to overtime expenses billed on Paul, Weiss’s previously filed fee statements for the time periods from October 15, 2018 through January 31, 2019. This Fifth Monthly Fee Statement also includes \$78,129.46 of previously unbilled expenses incurred during the time periods from October 15, 2018 through January 31, 2019. As such, the amount of monthly expenses reported in this Fifth Monthly Fee Statement equals \$45,200.86 less \$2,467.26, plus \$78,129.46, or \$120,863.06.

<sup>4</sup> Capitalized terms used herein but not otherwise defined herein have the meanings ascribed to them in the Interim Compensation Order.

monthly fee statement (the “Fifth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as counsel to the Debtors, for the period from February 1, 2019 through February 28, 2019 (the “Fifth Monthly Fee Period”). By this Fifth Monthly Fee Statement, and after taking into account certain voluntary reductions, Paul, Weiss seeks payment in the amount of \$1,771,544.26, which comprises (i) \$1,650,681.20, representing eighty percent (80%) of the total amount of compensation sought for actual and necessary services rendered during the Fifth Monthly Fee Period, subject to certain voluntary reductions, and (ii) reimbursement of \$120,863.06, representing one hundred percent (100%) of actual and necessary expenses incurred in connection with such services.<sup>5</sup>

#### **Services Rendered and Expenses Incurred**

1. Attached as Exhibit A is a summary of Paul, Weiss’s professionals by individual, setting forth the (i) name, title, and department of each individual who provided services in connection with the Chapter 11 Cases during the Fifth Monthly Fee Period, (ii) aggregate hours spent by each individual, (iii) hourly billing rate for each such individual at Paul, Weiss’s current billing rates, (iv) amount of fees earned by each Paul, Weiss professional, and (v) the year of bar admission for each attorney. The blended hourly billing rate of Paul, Weiss attorneys during the Fifth Monthly Fee Period is approximately \$1,039.60. The blended hourly rate of staff attorneys, paralegals, and other non-legal staff during the Fifth Monthly Fee Period is approximately \$475.53

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<sup>5</sup> Paul, Weiss has identified an inadvertent overcharge of \$24,105.75 with respect to non-working travel time billed on Paul, Weiss’s previously filed fee statements for the time periods from October 15, 2018 through January 31, 2019. Paul, Weiss will deduct this overcharge of \$24,105.75 from requested holdback fees in its first interim fee application to be filed with this court.

2. Attached as Exhibit B is a summary of the services rendered and compensation sought, by project category, for the Fifth Monthly Fee Period.

3. Attached as Exhibit C is a summary of expenses incurred and reimbursement sought, by expense type, for the Fifth Monthly Fee Period.

4. Attached as Exhibit D is itemized time detail of Paul, Weiss professionals for the Fifth Monthly Fee Period and summary materials related thereto.

**Notice and Objection Procedures**

Notice of this Fifth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Rob Riecker (email: Rob.Riecker@searshc.com) and Luke Valentino (email: Luke.Valentino@searshc.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to the Official Committee of Unsecured Creditors, Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, New York, 10036, Attention: Philip C. Dublin (email: pdublin@akingump.com), Ira Dizengoff (email: idizengoff@akingump.com), and Sara Lynne Brauner (email: sbrauner@akingump.com); and (v) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D.

Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com) (collectively, the “Notice Parties”).

Objections to this Fifth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than April 13, 2019 (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no objections to this Fifth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Fifth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fifth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: March 29, 2019  
New York, New York

/s/ Kelley A. Cornish  
PAUL, WEISS, RIFKIND, WHARTON &  
GARRISON LLP  
1285 Avenue of the Americas  
New York, New York 10019  
Tel: 212-373-3000  
Fax: 212-757-3990  
Paul M. Basta  
Kelley A. Cornish  
Lewis R. Clayton

*Counsel for the Debtors, Acting at the  
Direction of the Restructuring Sub-Committee*

**Exhibit A**

**Compensation by Professional**

**SUMMARY OF MONTHLY FEE STATEMENT OF  
PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP FOR  
SERVICES RENDERED FOR THE PERIOD  
FROM FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

Name of Professional Partners and Counsel	Title	Department	Year Admitted	Hourly Billing Rate (\$)	Total Billed Hours	Total Compensation (\$)
Kelley Cornish	Partner	Bankruptcy	1984	1,560	74.60	111,618.00
Paul Basta	Partner	Bankruptcy	1993	1,560	132.20	206,232.00
Lewis Clayton	Partner	Litigation	1979	1,560	58.20	90,792.00
Susanna Buergel	Partner	Litigation	2002	1,485	63.40	94,149.00
Robert Britton	Partner	Bankruptcy	2008	1,165	81.70	95,180.50
Jonathan Hurwitz	Counsel	Litigation	1987	1,160	84.20	97,672.00
Karen King	Counsel	Litigation	2001	1,160	11.80	13,688.00
<b>Total Partners and Counsel:</b>					<b>506.1</b>	<b>709,331.50</b>

Name of Associates	Department	Year Admitted	Hourly Billing Rate (\$)	Total Billed Hours	Total Compensation (\$)
Shane Avidan	Litigation	2013	1,005	64.20	64,521.00
Jonathan Silberstein-Loeb	Litigation	2015	940	20.60	19,364.00
Paul Gross	Litigation	2018	735	29.00	21,315.00
Emily Hoyle	Litigation	2018	735	54.60	40,131.00
Jake Struebing	Litigation	2018	735	80.10	58,873.50
David Giller	Litigation	2015	940	124.50	117,030.00
Rachel Corrigan	Litigation	2019	640	98.00	62,720.00
Akila Sarathy	Litigation	Not admitted	640	69.70	44,608.00
Caitlin Toto	Bankruptcy	2019	640	89.00	55,040.00
Teresa Lii	Bankruptcy	2014	920	80.80	71,806.00
<b>Total Associates:</b>					<b>710.50</b>
<b>Total Associates:</b>					<b>555,408.50</b>

Name of Staff Attorneys, Paralegals and Other Non-Legal Staff	Hourly Billing Rate (\$)	Total Billed Hours	Total Compensation (\$)
Joanie Hecht	480	31.30	15,024.00
Madhuri Pavamani	490	78.70	38,563.00
Peter Yoerg	480	46.40	22,272.00
Francine Murray	490	122.90	60,221.00
Joseph Samuel	480	35.90	17,232.00
Nilda Rivera	480	32.00	15,360.00
Binsy Cyriac	480	149.40	71,712.00
Destiny Harmon	480	49.30	23,664.00
Lisa Johnson	480	156.60	75,168.00
Alexandra Stancu	480	41.40	19,872.00
William Wolfsheimer	480	47.60	22,848.00
Mark Shapiro	480	123.70	59,376.00
James Crutchfield	480	93.10	44,688.00
Scott Golodner	480	146.30	70,224.00
Rybak Chaim	480	47.30	22,704.00
Akiva Reich	480	139.10	66,768.00
John Rowland	480	91.90	44,112.00
Sergio Herrera	480	87.30	41,904.00
Ye Qing	480	35.60	17,088.00
Arianny Mejia	480	47.30	22,704.00
Joseph Monzione	365	22.40	8,176.00
Brooke Filler	365	16.80	6,132.00
Alan Wilbur	345	37.10	12,799.50
<b>Total Staff Attorneys, Paralegals and Other Non-Legal Staff:</b>		<b>1,679.40</b>	<b>798,611.50</b>

PROFESSIONALS	BLENDDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,401.56	506.10	709,331.50
Associates	781.71	710.50	555,408.50
Staff Attorneys/Paralegals/ Non-Legal Staff	475.53	1679.40	798,611.50
Blended Attorney Rate	1,039.60		
<b>Total Fees Incurred</b>		2,896.00	2,063,351.50

**Exhibit B**

**Compensation by Task Code**

**AGGREGATE TIME SUMMARY BY TASK CODE  
FOR THE PERIOD FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

Project Category	Total Hours	Total Fees (\$)
Case Administration	37.10	17,259.00
Conflict Matters: General	104.50	73,028.00
Conflict Matters: Investigations & Discovery	1,841.80	974,722.00
Conflict Matters: Strategic Advice	1.60	1,864.00
Fee/Employment Applications (Paul, Weiss)	48.00	31,876.00
Fee/Employment Applications (Other)	5.30	3,423.00
Fee/Employment Objections	0.00	0.00
Cash Collateral/DIP Issues	0.00	0.00
Plan and Disclosure Statement	52.80	61,129.00
Litigation	213.80	200,524.00
Valuation	0.00	0.00
Travel Time	17.60	9,208.00
Court Hearings	204.90	262,324.00
Sale Transactions	368.60	427,994.50
Creditor Inquiries	0.00	0.00
Corporate Governance	0.00	0.00
Other (Explain)	0.00	0.00
<b>TOTAL</b>	<b>2,896.00</b>	<b>2,063,351.50</b>

**Exhibit C**

**Expense Summary**

**AGGREGATE ITEMIZED DISBURSEMENTS  
FOR THE PERIOD FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

Expenses Category	Total Expenses (\$)
Court Costs & Litigation Expenses	46,196.67
Client Organizational Expenses	4,412.50
Information Retrieval Services	37,681.62
Out-of-Town Travel	10,277.87
Miscellaneous	516.36
Word Processing	1,760.00
Overtime Expenses	2,718.98
Duplicating Expenses	6,805.20
Communications	373.32
Mail & Messengers	3,100.58
Local Transportation Expenses	4,977.72
Business Expenses	2,042.24
<b>TOTAL</b>	<b>120,863.06</b>

Run Date &amp; Time: 03/26/19 15:21:27

Worked thru: 02/28/19

Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

Total

0.00

## UNBILLED DISBURSEMENTS DETAIL

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	Magna Legal Services, LL Vendor: Magna Legal Services, LLC - Interview of witness Naren Sinha Inv# 470972 Date: 12/18/2018	Britton, R B	01	B	12/18/18	2,493.90	54760662	1583434	01/16/19
0119	Magna Legal Services, LL Vendor: Magna Legal Services, LLC - Interview of witness Robert Riecker Inv# 471296 Date:	Britton, R B	01	B	12/18/18	3,455.30	54760663	1583435	01/16/19
0119	Magna Legal Services, LL Vendor: Magna Legal Services, LLC - Witness Interview of Kunal Kamlani Inv# 471518 Date:	Britton, R B	01	B	12/18/18	3,352.20	54760664	1583436	01/16/19
0119	Magna Legal Services, LL Vendor: Magna Legal Services, LLC - Interview of witness Ann Reese Inv# 472155 Date: 12/18/2018	Britton, R B	01	B	12/18/18	2,998.80	54760665	1583437	01/16/19
0119	Magna Legal Services, LL Vendor: Magna Legal Services, LLC - Interview of witness Scott Charles Inv# 472159 Date:	Britton, R B	01	B	12/18/18	2,990.40	54760666	1583438	01/16/19
0119	Magna Legal Services, LL Vendor: Magna Legal Services, LLC - Interview of witness Marc Puntus Inv# 472477 Date: 12/18/2018	Britton, R B	01	B	12/18/18	2,556.60	54760667	1583439	01/16/19
0119	Magna Legal Services, LL Vendor: Magna Legal Services, LLC - Interview of witness Jeffrey Schiedemeyer Inv# 472522 Date:	Britton, R B	01	B	12/18/18	4,726.10	54760668	1583440	01/16/19
0119	Magna Legal Services, LL Vendor: Magna Legal Services, LLC - Interview of witness Richard Latella Inv# 473110 Date:	Britton, R B	01	B	12/18/18	3,340.70	54760669	1583441	01/16/19
0119	Magna Legal Services, LL Vendor: Magna Legal Services, LLC - Interview of witness Robert Schriesheim Inv# 474453 Date:	Britton, R B	01	B	12/21/18	3,230.85	54760670	1583442	01/16/19
0219	Magna Legal Services, LL Vendor: Magna Legal Services, LLC - Edward Lampert Exhibit, Attendance Fee, RealTime,	Clayton, L R	01	B	12/21/18	3,367.65	55014131	1591740	02/28/19
0219	Depo Holdings, LLC (Wilc Vendor: Depo Holdings, LLC (Wilcox & Fetzer) - Transcript Inv# 86896 Date: 02/05/2019	Britton, R B	01	B	02/05/19	7,451.94	55041167	1592459	03/04/19
0219	TSG Reporting, Inc. Vendor: TSG Reporting, Inc. - Witness: Michael Welch; Date: 2/1/2019 Inv# 020119-661520 Date:	Britton, R B	01	B	02/06/19	2,041.95	54979429	1589944	02/22/19
0319	Deposition Solutions, LL Vendor: Deposition Solutions, LLC (Lexitas) - Rush transcript of the witness Matt Diaz's	Britton, R B	01	B	02/07/19	2,344.28	55076023	1593945	03/07/19

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation      Resp Ptnrs: PMB SMB LRC      Proforma: 7332007      (00309)  
 Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D   D I S B U R S E M E N T S   D E T A I L		Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
Period	Cost Type/ Vendor / Description								
0219	TSG Reporting, Inc. Vendor: TSG Reporting, Inc. - Certified Transcript of Witness Proceedings Inv#	Britton, R B	01	B	02/15/19	1,006.00	55061873	1593243	03/05/19
	1202 Reporting Services Total :					45,356.67			
0119	Serving by Irving Inc. Vendor: Serving by Irving Inc. - Rush Attempted Service of Notice of Examination on Two in	Avidan, S D	01	B	12/12/18	840.00	54879745	1587246	02/05/19
	1204 Process Servers Total :					840.00			
0319	Corporation Service Comp Vendor: Corporation Service Company - CORPORATE SVCS Inv# 81107792189 Date: 02/06/2019	Britton, R B	01	B	02/06/19	4,412.50	55173759	1596875	03/25/19
	1302 Corp. Svs. Co's. Total :					4,412.50			
0219	LEXIS - ACCT#: 57QNVKM	Newton, R D	01	B	02/04/19	68.62	55056265		03/05/19
0219	LEXIS - ACCT#: Z5BTXQN	Dames, D D	01	B	02/05/19	188.45	55056266		03/05/19
0219	LEXIS - ACCT#: N10FZNH	Gross, P C	01	B	02/05/19	81.80	55056267		03/05/19
0219	LEXIS - ACCT#: HCRFKDK	Toto, C J	01	B	02/05/19	94.68	55056268		03/05/19
0219	LEXIS - ACCT#: DZ0G0WB	Sarathy, A V	01	B	02/06/19	24.27	55056269		03/05/19
0219	LEXIS - ACCT#: HCRFKDK	Toto, C J	01	B	02/08/19	24.88	55056270		03/05/19
0219	LEXIS - ACCT#: HCRFKDK	Toto, C J	01	B	02/11/19	24.27	55056271		03/05/19
0219	LEXIS - ACCT#: W15TDRW	Corrigan, R J	01	B	02/12/19	52.13	55056272		03/05/19
0219	LEXIS - ACCT#: Z5BTXQN	Dames, D D	01	B	02/12/19	196.87	55056273		03/05/19
0219	LEXIS - ACCT#: D5WXB9E	Hoyle, E M	01	B	02/12/19	120.46	55056274		03/05/19
0219	LEXIS - ACCT#: W15TDRW	Corrigan, R J	01	B	02/13/19	245.10	55056275		03/05/19
0219	LEXIS - ACCT#: Z5BTXQN	Dames, D D	01	B	02/13/19	94.69	55056276		03/05/19
0219	LEXIS - ACCT#: HCRFKDK	Toto, C J	01	B	02/13/19	23.67	55056277		03/05/19
0219	LEXIS - ACCT#: W15TDRW	Corrigan, R J	01	B	02/14/19	52.14	55056278		03/05/19

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Client: 022429 Sears Holdings Corporation

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Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	LEXIS - ACCT#: W15TDRW	Corrigan, R J	01	B	02/19/19	286.16	55056279		03/05/19
0219	LEXIS - ACCT#: Z5BTXQN	Dames, D D	01	B	02/19/19	205.84	55056280		03/05/19
0219	LEXIS - ACCT#: HCRFKDK	Toto, C J	01	B	02/22/19	94.68	55056281		03/05/19
0219	LEXIS - ACCT#: MVZ0HTT	Leung, S	01	B	02/25/19	47.35	55056282		03/05/19
0219	LEXIS - ACCT#: HCRFKDK	Toto, C J	01	B	02/27/19	47.34	55056283		03/05/19
	1401 Lexis Total :					1,973.40			
0119	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	01/01/19	42.31	54877497		02/05/19
0119	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	01/02/19	184.16	54877498		02/05/19
0119	WESTLAW - ACCT# 15967903	Toto, C J	01	B	01/02/19	111.68	54877499		02/05/19
0119	WESTLAW - ACCT# 7662834	Bradley, K	01	B	01/02/19	169.81	54877500		02/05/19
0119	WESTLAW - ACCT# 15381243	Dames, D D	01	B	01/02/19	63.46	54877501		02/05/19
0119	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	01/03/19	21.15	54877502		02/05/19
0119	WESTLAW - ACCT# 15967903	Toto, C J	01	B	01/03/19	36.39	54877503		02/05/19
0119	WESTLAW - ACCT# 11220997	Avidan, S D	01	B	01/03/19	21.15	54877504		02/05/19
0119	WESTLAW - ACCT# 13857340	Maddera, J C	01	B	01/03/19	174.70	54877505		02/05/19
0119	WESTLAW - ACCT# 13857340	Maddera, J C	01	B	01/04/19	105.76	54877506		02/05/19
0119	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	01/04/19	105.76	54877507		02/05/19
0119	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	01/05/19	21.15	54877508		02/05/19
0119	WESTLAW - ACCT# 14832545	Lewitzky, B L	01	B	01/05/19	78.55	54877509		02/05/19
0119	WESTLAW - ACCT# 16780490	Corrigan, R J	01	B	01/05/19	21.15	54877510		02/05/19
0119	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	01/06/19	84.61	54877511		02/05/19

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	WESTLAW - ACCT# 16780490	Lewitzky, B L	01	B	01/06/19	157.09	54877512		02/05/19
0119	WESTLAW - ACCT# 15967887	Sarathy, A V	01	B	01/06/19	21.15	54877513		02/05/19
0119	WESTLAW - ACCT# 16820912	Chang, D C	01	B	01/07/19	15.09	54877514		02/05/19
0119	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	01/07/19	63.46	54877515		02/05/19
0119	WESTLAW - ACCT# 15381243	Dames, D D	01	B	01/07/19	57.39	54877516		02/05/19
0119	WESTLAW - ACCT# 15477969	Giller, D G	01	B	01/07/19	42.31	54877517		02/05/19
0119	WESTLAW - ACCT# 14832439	Hoyle, E M	01	B	01/07/19	72.48	54877518		02/05/19
0119	WESTLAW - ACCT# 13857340	Maddera, J C	01	B	01/07/19	431.49	54877519		02/05/19
0119	WESTLAW - ACCT# 15967887	Sarathy, A V	01	B	01/07/19	63.46	54877520		02/05/19
0119	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	01/07/19	111.24	54877521		02/05/19
0119	WESTLAW - ACCT# 15967903	Toto, C J	01	B	01/07/19	72.48	54877522		02/05/19
0119	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	01/08/19	48.52	54877523		02/05/19
0119	WESTLAW - ACCT# 15967903	Toto, C J	01	B	01/08/19	15.09	54877524		02/05/19
0119	WESTLAW - ACCT# 11220997	Avidan, S D	01	B	01/08/19	452.64	54877525		02/05/19
0119	WESTLAW - ACCT# 15477969	Giller, D G	01	B	01/08/19	42.31	54877526		02/05/19
0119	WESTLAW - ACCT# 14832439	Hoyle, E M	01	B	01/08/19	114.79	54877527		02/05/19
0119	WESTLAW - ACCT# 13857340	Maddera, J C	01	B	01/08/19	422.91	54877528		02/05/19
0119	WESTLAW - ACCT# 15477969	Giller, D G	01	B	01/09/19	21.15	54877529		02/05/19
0119	WESTLAW - ACCT# 15967887	Sarathy, A V	01	B	01/09/19	63.46	54877530		02/05/19
0119	WESTLAW - ACCT# 7662834	Bradley, K	01	B	01/09/19	21.15	54877531		02/05/19
0119	WESTLAW - ACCT# 11220997	Avidan, S D	01	B	01/10/19	21.15	54877532		02/05/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	01/10/19	84.61	54877533		02/05/19
0119	WESTLAW - ACCT# 15381243	Dames, D D	01	B	01/10/19	237.82	54877534		02/05/19
0119	WESTLAW - ACCT# 15477969	Giller, D G	01	B	01/10/19	84.61	54877535		02/05/19
0119	WESTLAW - ACCT# 13857340	Maddera, J C	01	B	01/10/19	84.61	54877536		02/05/19
0119	WESTLAW - ACCT# 15967887	Sarathy, A V	01	B	01/10/19	21.15	54877537		02/05/19
0119	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	01/10/19	158.87	54877538		02/05/19
0119	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	01/11/19	84.61	54877539		02/05/19
0119	WESTLAW - ACCT# 15381243	Dames, D D	01	B	01/11/19	51.33	54877540		02/05/19
0119	WESTLAW - ACCT# 15477969	Giller, D G	01	B	01/11/19	63.46	54877541		02/05/19
0119	WESTLAW - ACCT# 1171259	Hurwitz, J	01	B	01/11/19	6.21	54877542		02/05/19
0119	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	01/11/19	63.46	54877543		02/05/19
0119	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	01/13/19	191.56	54877544		02/05/19
0119	WESTLAW - ACCT# 15477969	Giller, D G	01	B	01/13/19	106.50	54877545		02/05/19
0119	WESTLAW - ACCT# 16780490	Lewitzky, B L	01	B	01/13/19	100.88	54877546		02/05/19
0119	WESTLAW - ACCT# 11220997	Avidan, S D	01	B	01/15/19	21.15	54877547		02/05/19
0119	WESTLAW - ACCT# 11220997	Avidan, S D	01	B	01/16/19	68.93	54877548		02/05/19
0119	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	01/16/19	169.22	54877549		02/05/19
0119	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	01/16/19	166.12	54877550		02/05/19
0119	WESTLAW - ACCT# 15381243	Dames, D D	01	B	01/16/19	138.90	54877551		02/05/19
0119	WESTLAW - ACCT# 14832439	Hoyle, E M	01	B	01/16/19	105.76	54877552		02/05/19
0119	WESTLAW - ACCT# 13857340	Maddera, J C	01	B	01/16/19	105.76	54877553		02/05/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	01/17/19	42.31	54877554		02/05/19
0119	WESTLAW - ACCT# 15381243	Dames, D D	01	B	01/17/19	132.83	54877555		02/05/19
0119	WESTLAW - ACCT# 14832439	Hoyle, E M	01	B	01/17/19	279.57	54877556		02/05/19
0119	WESTLAW - ACCT# 14124481	Liu, A N	01	B	01/17/19	106.06	54877557		02/05/19
0119	WESTLAW - ACCT# 13857340	Maddera, J C	01	B	01/17/19	356.20	54877558		02/05/19
0119	WESTLAW - ACCT# 11220997	Avidan, S D	01	B	01/18/19	296.14	54877559		02/05/19
0119	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	01/18/19	36.24	54877560		02/05/19
0119	WESTLAW - ACCT# 15381243	Dames, D D	01	B	01/18/19	244.81	54877561		02/05/19
0119	WESTLAW - ACCT# 14832439	Hoyle, E M	01	B	01/18/19	132.83	54877562		02/05/19
0119	WESTLAW - ACCT# 16780490	Lewitzky, B L	01	B	01/20/19	1,314.06	54877563		02/05/19
0119	WESTLAW - ACCT# 14832033	Gross, P C	01	B	01/22/19	1,916.77	54877564		02/05/19
0119	WESTLAW - ACCT# 13857340	Maddera, J C	01	B	01/22/19	552.63	54877565		02/05/19
0119	WESTLAW - ACCT# 15967903	Toto, C J	01	B	01/22/19	21.15	54877566		02/05/19
0119	WESTLAW - ACCT# 11220997	Avidan, S D	01	B	01/22/19	93.63	54877567		02/05/19
0119	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	01/23/19	84.61	54877568		02/05/19
0119	WESTLAW - ACCT# 15967903	Toto, C J	01	B	01/23/19	126.77	54877569		02/05/19
0119	WESTLAW - ACCT# 14832033	Gross, P C	01	B	01/23/19	1,036.49	54877570		02/05/19
0119	WESTLAW - ACCT# 14832439	Hoyle, E M	01	B	01/23/19	42.31	54877571		02/05/19
0119	WESTLAW - ACCT# 14832033	Gross, P C	01	B	01/24/19	643.61	54877572		02/05/19
0119	WESTLAW - ACCT# 16820912	Chang, D C	01	B	01/24/19	21.15	54877573		02/05/19
0119	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	01/24/19	36.24	54877574		02/05/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	WESTLAW - ACCT# 14832033	Gross, P C	01	B	01/25/19	593.17	54877575		02/05/19
0119	WESTLAW - ACCT# 13857340	Maddera, J C	01	B	01/25/19	389.03	54877576		02/05/19
0119	WESTLAW - ACCT# 14832033	Gross, P C	01	B	01/26/19	211.53	54877577		02/05/19
0119	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	01/26/19	84.61	54877578		02/05/19
0119	WESTLAW - ACCT# 11220997	Avidan, S D	01	B	01/27/19	126.77	54877579		02/05/19
0119	WESTLAW - ACCT# 15967903	Toto, C J	01	B	01/27/19	60.35	54877580		02/05/19
0119	WESTLAW - ACCT# 14832033	Gross, P C	01	B	01/27/19	1,587.50	54877581		02/05/19
0119	WESTLAW - ACCT# 14832033	Gross, P C	01	B	01/28/19	2,432.64	54877582		02/05/19
0119	WESTLAW - ACCT# 17574550	Lii, T L	01	B	01/28/19	47.78	54877583		02/05/19
0119	WESTLAW - ACCT# 11220997	Avidan, S D	01	B	01/28/19	63.46	54877584		02/05/19
0119	WESTLAW - ACCT# 15967903	Toto, C J	01	B	01/28/19	104.58	54877585		02/05/19
0119	WESTLAW - ACCT# 15967903	Toto, C J	01	B	01/29/19	60.35	54877586		02/05/19
0119	WESTLAW - ACCT# 14832033	Gross, P C	01	B	01/29/19	1,077.02	54877587		02/05/19
0119	WESTLAW - ACCT# 15967887	Sarathy, A V	01	B	01/29/19	142.15	54877588		02/05/19
0119	WESTLAW - ACCT# 14832033	Gross, P C	01	B	01/30/19	666.09	54877589		02/05/19
0119	WESTLAW - ACCT# 14832439	Hoyle, E M	01	B	01/30/19	21.15	54877590		02/05/19
0119	WESTLAW - ACCT# 1132917	Leung, S	01	B	01/30/19	93.63	54877591		02/05/19
0119	WESTLAW - ACCT# 15967903	Toto, C J	01	B	01/30/19	167.45	54877592		02/05/19
0119	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	01/31/19	21.15	54877593		02/05/19
0119	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	01/31/19	63.46	54877594		02/05/19
0119	WESTLAW - ACCT# 14832033	Gross, P C	01	B	01/31/19	386.22	54877595		02/05/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	WESTLAW - ACCT# 14832439	Hoyle, E M	01	B	01/31/19	21.15	55036594	54877596	02/05/19
0119	WESTLAW - ACCT# 15967887	Sarathy, A V	01	B	01/31/19	21.15	55036595	54877597	02/05/19
0219	WESTLAW - ACCT# 14832033	Gross, P C	01	B	02/01/19	10.38	55036596	55036594	03/01/19
0219	WESTLAW - ACCT# 14832033	Gross, P C	01	B	02/02/19	454.07	55036595	55036595	03/01/19
0219	WESTLAW - ACCT# 15967903	Toto, C J	01	B	02/03/19	47.80	55036596	55036596	03/01/19
0219	WESTLAW - ACCT# 17574550	Lii, T L	01	B	02/03/19	23.90	55036597	55038565	03/01/19
0219	WESTLAW - ACCT# 14832033	Gross, P C	01	B	02/04/19	579.08	55036598	55036597	03/01/19
0219	WESTLAW - ACCT# 11220997	Avidan, S D	01	B	02/04/19	88.74	55036599	55036598	03/01/19
0219	WESTLAW - ACCT# 1132767	Clayton, L R	01	B	02/05/19	23.90	55036600	55036599	03/01/19
0219	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	02/05/19	47.80	55036601	55036600	03/01/19
0219	WESTLAW - ACCT# 15381243	Dames, D D	01	B	02/05/19	118.82	55036602	55036601	03/01/19
0219	WESTLAW - ACCT# 14832033	Gross, P C	01	B	02/05/19	119.49	55036603	55036602	03/01/19
0219	WESTLAW - ACCT# 1132917	Leung, S	01	B	02/05/19	71.69	55036604	55036603	03/01/19
0219	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	02/05/19	95.59	55036605	55036604	03/01/19
0219	WESTLAW - ACCT# 15967903	Toto, C J	01	B	02/05/19	77.88	55036606	55036605	03/01/19
0219	WESTLAW - ACCT# 17574550	Lii, T L	01	B	02/05/19	23.90	55036607	55038566	03/01/19
0219	WESTLAW - ACCT# 15381243	Dames, D D	01	B	02/06/19	47.80	55036608	55036606	03/01/19
0219	WESTLAW - ACCT# 14832033	Gross, P C	01	B	02/06/19	95.59	55036609	55036607	03/01/19
0219	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	02/06/19	215.09	55036610	55036608	03/01/19
0219	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	02/08/19	47.80	55036611	55036609	03/01/19
0219	WESTLAW - ACCT# 15967821	Olsen, M O	01	B	02/08/19	119.49	55036612	55036610	03/01/19
	WESTLAW - ACCT# 15938446								

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	WESTLAW - ACCT# 15967903	Toto, C J	01	B	02/08/19	333.74	55036611		03/01/19
0219	WESTLAW - ACCT# 15967903	Toto, C J	01	B	02/11/19	64.84	55036612		03/01/19
0219	WESTLAW - ACCT# 15381243	Dames, D D	01	B	02/11/19	254.27	55036613		03/01/19
0219	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	02/12/19	215.09	55036614		03/01/19
0219	WESTLAW - ACCT# 15381243	Dames, D D	01	B	02/12/19	400.76	55036615		03/01/19
0219	WESTLAW - ACCT# 14832439	Hoyle, E M	01	B	02/12/19	320.54	55036616		03/01/19
0219	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	02/13/19	184.33	55036617		03/01/19
0219	WESTLAW - ACCT# 15381243	Dames, D D	01	B	02/13/19	64.84	55036618		03/01/19
0219	WESTLAW - ACCT# 14832033	Gross, P C	01	B	02/13/19	364.66	55036619		03/01/19
0219	WESTLAW - ACCT# 14832439	Hoyle, E M	01	B	02/13/19	167.29	55036620		03/01/19
0219	WESTLAW - ACCT# 15967887	Sarathy, A V	01	B	02/13/19	71.69	55036621		03/01/19
0219	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	02/13/19	194.53	55036622		03/01/19
0219	WESTLAW - ACCT# 15967903	Toto, C J	01	B	02/13/19	23.90	55036623		03/01/19
0219	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	02/14/19	23.90	55036624		03/01/19
0219	WESTLAW - ACCT# 15381243	Dames, D D	01	B	02/14/19	122.83	55036625		03/01/19
0219	WESTLAW - ACCT# 15967887	Sarathy, A V	01	B	02/14/19	101.78	55036626		03/01/19
0219	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	02/15/19	23.90	55036627		03/01/19
0219	WESTLAW - ACCT# 15381243	Dames, D D	01	B	02/19/19	154.92	55036628		03/01/19
0219	WESTLAW - ACCT# 14832033	Gross, P C	01	B	02/19/19	406.27	55036629		03/01/19
0219	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	02/19/19	167.29	55036630		03/01/19
0219	WESTLAW - ACCT# 11220997	Avidan, S D	01	B	02/19/19	71.69	55036631		03/01/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	02/19/19	112.64	55036632		03/01/19
0219	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	02/20/19	119.49	55036633		03/01/19
0219	WESTLAW - ACCT# 14832033	Gross, P C	01	B	02/20/19	565.39	55036634		03/01/19
0219	WESTLAW - ACCT# 15938446	Olsen, M O	01	B	02/20/19	23.90	55036635		03/01/19
0219	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	02/20/19	23.90	55036636		03/01/19
0219	WESTLAW - ACCT# 15967903	Toto, C J	01	B	02/20/19	23.90	55036637		03/01/19
0219	WESTLAW - ACCT# 14832033	Gross, P C	01	B	02/21/19	173.47	55036638		03/01/19
0219	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	02/21/19	111.97	55036639		03/01/19
0219	WESTLAW - ACCT# 14832545	Gross, P C	01	B	02/22/19	238.98	55036640		03/01/19
0219	WESTLAW - ACCT# 14832033	Struebing, J E	01	B	02/22/19	238.98	55036641		03/01/19
0219	WESTLAW - ACCT# 14832545	Toto, C J	01	B	02/22/19	400.76	55036642		03/01/19
0219	WESTLAW - ACCT# 15967903	Corrigan, R J	01	B	02/24/19	47.80	55036643		03/01/19
0219	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	02/25/19	351.62	55036644		03/01/19
0219	WESTLAW - ACCT# 15967821	Hoyle, E M	01	B	02/25/19	101.78	55036645		03/01/19
0219	WESTLAW - ACCT# 14832439	Leung, S	01	B	02/25/19	187.68	55036646		03/01/19
0219	WESTLAW - ACCT# 1132917	Struebing, J E	01	B	02/25/19	95.59	55036647		03/01/19
0219	WESTLAW - ACCT# 14832545	Toto, C J	01	B	02/25/19	23.90	55036648		03/01/19
0219	WESTLAW - ACCT# 15967903	Struebing, J E	01	B	02/26/19	283.27	55036649		03/01/19
0219	WESTLAW - ACCT# 14832545	Toto, C J	01	B	02/26/19	23.90	55036650		03/01/19
0219	WESTLAW - ACCT# 15967903	Corrigan, R J	01	B	02/26/19	453.90	55036651		03/01/19
0219	WESTLAW - ACCT# 15967821	Gross, P C	01	B	02/26/19	23.90	55036652		03/01/19
0219	WESTLAW - ACCT# 14832033								

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Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	WESTLAW - ACCT# 14832439	Hoyle, E M	01	B	02/26/19	180.16	55036653		03/01/19
0219	WESTLAW - ACCT# 1132917	Leung, S	01	B	02/26/19	23.90	55036654		03/01/19
0219	WESTLAW - ACCT# 17574550	Lii, T L	01	B	02/26/19	23.90	55038567		03/01/19
0219	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	02/27/19	129.69	55036655		03/01/19
0219	WESTLAW - ACCT# 15477969	Giller, D G	01	B	02/27/19	95.59	55036656		03/01/19
0219	WESTLAW - ACCT# 14832439	Hoyle, E M	01	B	02/27/19	23.90	55036657		03/01/19
0219	WESTLAW - ACCT# 1132917	Leung, S	01	B	02/27/19	160.27	55036658		03/01/19
0219	WESTLAW - ACCT# 14464482	Silberstein-Loeb, J S	01	B	02/27/19	47.80	55036659		03/01/19
0219	WESTLAW - ACCT# 14832545	Struebing, J E	01	B	02/27/19	23.90	55036660		03/01/19
0219	WESTLAW - ACCT# 15967821	Corrigan, R J	01	B	02/28/19	17.05	55036661		03/01/19
0219	WESTLAW - ACCT# 14832033	Gross, P C	01	B	02/28/19	607.65	55036662		03/01/19
0219	WESTLAW - ACCT# 14832439	Hoyle, E M	01	B	02/28/19	23.90	55036663		03/01/19
0219	WESTLAW - ACCT# 15967887	Sarathy, A V	01	B	02/28/19	23.90	55036664		03/01/19
	1402 Westlaw Total :					32,697.12			
0219	BNA Books	O'Leary, T	01	B	11/07/18	9.80	54894393	1587762	02/07/19
0219	BLOOMBERG-DOC RETR-Mary Olsen	O'Leary, T	01	B	11/13/18	3.27	54894394	1587762	02/07/19
0219	BNA Books	O'Leary, T	01	B	12/18/18	10.45	54894784	1587763	02/07/19
	BLOOMBERG-DOC RETR-David Chang					23.52			
	BLOOMBERG-DOC RETR-David Dames								
	1405 Misc Computer Research Total :								
0119	LexisNexis Risk Solution	Bradley, K	01	B	11/30/18	466.93	54708623	1581920	01/10/19
	Vendor: LexisNexis Risk Solutions GA, Inc. -								
	Accurint Services, November, 2018 Inv#								
0119	West Group Payment Cente	Dames, D D	01	B	12/31/18	107.79	54798922	1584280	01/23/19
	Vendor: West Group Payment Center - WCX Tier,								
	December, 2018 Inv# 6125762819 Date: 12/31/2018								

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Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	LexisNexis Risk Solution Vendor: LexisNexis Risk Solutions GA, Inc. - Accurint Services, December, 2018 Inv#	Dames, D D	01	B	12/31/18	159.16	54824874	1585137	01/28/19
0219	LexisNexis Risk Solution Vendor: LexisNexis Risk Solutions GA, Inc. - Accurint Services January, 2019 Inv#	Dames, D D	01	B	01/31/19	611.33	54979386	1589911	02/22/19
0219	Arthur W. Diamond Law Li Vendor: Arthur W. Diamond Law Library - Services for January, 2019 Inv# 013789 Date:	Bradley, K	01	B	02/01/19	10.34	54979399	1589914	02/22/19
0219	Thomson Reuters (Markets Vendor: Thomson Reuters (Markets) LLC - Reference Request Inv# 96395128 Date: 02/15/2019	Jurado, I J	01	B	02/15/19	204.52	55040751	1592278	03/04/19
		1406 Library Services Total :				1,560.07			
0119	Theresa O'Leary KMART SEARS & ESL KEL133-PDF-ENG	O'Leary, T	01	B	12/26/18	7.46	54763862	1583477	01/17/19
0119	Theresa O'Leary Subscriptions 0417 Information Retrieval Services - - VENDOR: Theresa O'Leary	O'Leary, T	01	B	12/26/18	0.67	54765021	1583477	01/17/19
		1417 Subscriptions Total :				8.13			
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/03/18	0.11	54748002		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/03/18	2.40	54748003		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/03/18	1.20	54748004		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/03/18	2.50	54748005		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/03/18	0.33	54748006		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/04/18	2.61	54748007		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/04/18	3.27	54748008		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/04/18	0.33	54748009		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/05/18	0.11	54748010		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/06/18	2.94	54748011		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/06/18	3.27	54748012		01/15/19

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Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/10/18	0.33	54748013		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/10/18	3.05	54748014		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/10/18	1.52	54748015		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/10/18	0.33	54748016		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/11/18	0.11	54748017		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/11/18	0.11	54748018		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/11/18	0.11	54748019		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/11/18	0.11	54748020		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/11/18	0.11	54748021		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/11/18	0.11	54748022		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/11/18	2.94	54748023		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/11/18	2.07	54748024		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/13/18	3.27	54748025		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/13/18	1.96	54748026		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/13/18	3.27	54748027		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/13/18	3.27	54748028		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/13/18	3.27	54748029		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/14/18	3.27	54748030		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/14/18	3.27	54748031		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/17/18	1.31	54748032		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/17/18	3.27	54748033		01/15/19

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Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/17/18	3.27	54748034		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/17/18	1.96	54748035		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/18/18	0.11	54748036		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/18/18	0.11	54748037		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/18/18	1.74	54748038		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/18/18	0.11	54748039		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/18/18	3.27	54748040		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/18/18	3.27	54748041		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/20/18	3.27	54748042		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/20/18	0.44	54748043		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/20/18	0.22	54748044		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/20/18	0.65	54748045		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/20/18	1.74	54748046		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/20/18	0.11	54748047		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/20/18	3.27	54748048		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/26/18	0.11	54748049		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/26/18	1.85	54748050		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/26/18	3.27	54748051		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/27/18	0.11	54748052		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/27/18	0.54	54748053		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/27/18	3.05	54748054		01/15/19
	DOCKETING RESEARCH-PACER								

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Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/27/18	3.27	54748055		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/27/18	0.11	54748056		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/27/18	37.13	54748057		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/27/18	3.27	54748058		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/27/18	2.29	54748059		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/27/18	16.11	54748060		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/27/18	0.11	54748061		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/27/18	0.11	54748062		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/27/18	0.22	54748063		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/27/18	0.11	54748064		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/27/18	0.11	54748065		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/28/18	0.11	54748066		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/28/18	0.11	54748067		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/28/18	0.11	54748068		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/28/18	0.11	54748069		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/28/18	0.11	54748070		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/28/18	0.44	54748071		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/28/18	0.11	54748072		01/15/19
0119	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	12/28/18	0.33	54748073		01/15/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/02/19	0.11	54930564		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/02/19	3.27	54930565		02/13/19

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Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/02/19	0.87	54930566		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/03/19	0.11	54930567		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/03/19	0.11	54930568		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/03/19	0.33	54930569		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/03/19	0.33	54930570		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/03/19	0.44	54930571		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/03/19	0.44	54930572		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/19	0.11	54930573		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/19	0.11	54930574		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/19	3.27	54930575		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/19	0.11	54930576		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/19	0.11	54930577		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/19	3.27	54930578		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/19	3.27	54930579		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/19	3.27	54930580		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/05/19	3.27	54930581		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/07/19	0.11	54930582		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/07/19	1.74	54930583		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/07/19	0.11	54930584		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/07/19	0.11	54930585		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/07/19	0.44	54930586		02/13/19

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0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/07/19	0.44	54930587	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/07/19	0.22	54930588	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/07/19	3.27	54930589	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/07/19	3.27	54930590	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/07/19	1.52	54930591	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/07/19	0.22	54930592	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/07/19	1.42	54930593	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/07/19	0.11	54930594	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/07/19	0.22	54930595	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/07/19	0.22	54930596	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/19	3.27	54930597	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/19	0.11	54930598	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/19	0.33	54930599	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/19	0.33	54930600	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/08/19	0.33	54930601	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/19	0.22	54930602	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/19	0.11	54930603	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/19	0.22	54930604	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/09/19	0.22	54930605	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.11	54930606	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	1.52	54930607	02/13/19

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

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(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.22	54930608		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	1.74	54930609		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.11	54930610		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.65	54930611		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.44	54930612		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	1.09	54930613		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.11	54930614		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.33	54930615		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.33	54930616		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.54	54930617		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.65	54930618		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	1.42	54930619		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	1.09	54930620		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.44	54930621		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.22	54930622		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.22	54930623		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.33	54930624		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	1.20	54930625		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.65	54930626		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.22	54930627		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.33	54930628		02/13/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.22	54930629		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.76	54930630		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.22	54930631		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.22	54930632		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.44	54930633		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	2.83	54930634		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	2.83	54930635		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	2.83	54930636		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.11	54930637		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.65	54930638		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.33	54930639		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.11	54930640		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.54	54930641		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.11	54930642		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	1.63	54930643		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	3.27	54930644		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/10/19	0.76	54930645		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/19	0.98	54930646		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/19	1.74	54930647		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/19	0.11	54930648		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/19	0.33	54930649		02/13/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/19	2.61	54930650		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/19	0.11	54930651		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/19	0.11	54930652		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/19	0.22	54930653		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/19	0.22	54930654		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/19	3.27	54930655		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/19	3.27	54930656		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/19	1.85	54930657		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/19	3.27	54930658		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/11/19	3.27	54930659		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	1.85	54930660		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	2.29	54930661		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.11	54930662		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	3.27	54930663		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.54	54930664		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	3.27	54930665		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.33	54930666		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	1.42	54930667		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.33	54930668		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.44	54930669		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.98	54930670		02/13/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.87	54930671		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	3.16	54930672		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.87	54930673		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	1.31	54930674		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	1.52	54930675		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	3.27	54930676		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.22	54930677		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.22	54930678		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	1.85	54930679		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.11	54930680		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.11	54930681		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.11	54930682		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.11	54930683		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.11	54930684		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.11	54930685		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.22	54930686		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.11	54930687		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.65	54930688		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.87	54930689		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	3.27	54930690		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.65	54930691		02/13/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.22	54930692		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	3.16	54930693		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.98	54930694		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	1.42	54930695		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.22	54930696		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.11	54930697		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.44	54930698		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.76	54930699		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	2.83	54930700		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.11	54930701		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.11	54930702		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	1.20	54930703		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	3.27	54930704		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.11	54930705		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.11	54930706		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.87	54930707		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.54	54930708		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.11	54930709		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	3.27	54930710		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	3.27	54930711		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	3.27	54930712		02/13/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.44	54930713		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.33	54930714		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.11	54930715		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	3.27	54930716		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.33	54930717		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.33	54930718		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.11	54930719		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.33	54930720		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	3.27	54930721		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.44	54930722		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.33	54930723		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.22	54930724		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.11	54930725		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.44	54930726		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	3.27	54930727		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.33	54930728		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	3.27	54930729		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	0.22	54930730		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/13/19	3.27	54930731		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/14/19	0.22	54930732		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/14/19	0.11	54930733		02/13/19

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Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/19	3.27	54930734		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/19	0.65	54930735		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/19	0.11	54930736		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/19	0.33	54930737		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/19	0.33	54930738		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/19	0.11	54930739		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/19	0.11	54930740		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/19	3.27	54930741		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/19	3.27	54930742		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/19	3.27	54930743		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/19	0.11	54930744		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/19	0.33	54930745		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/19	0.33	54930746		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/19	0.33	54930747		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/15/19	0.33	54930748		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.11	54930749		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.11	54930750		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.11	54930751		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	2.29	54930752		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.76	54930753		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.22	54930754		02/13/19
	DOCKETING RESEARCH-PACER								

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.11	54930755		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	1.63	54930756		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930757		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	1.63	54930758		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930759		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	1.63	54930760		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930761		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	1.63	54930762		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.33	54930763		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930764		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930765		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.87	54930766		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	1.74	54930767		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	1.85	54930768		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930769		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.65	54930770		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.44	54930771		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	1.63	54930772		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.54	54930773		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.54	54930774		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930775		02/13/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930776		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930777		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930778		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.87	54930779		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	2.18	54930780		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.11	54930781		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.22	54930782		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.54	54930783		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	7.73	54930784		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	2.40	54930785		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.22	54930786		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	2.07	54930787		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	1.31	54930788		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930789		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.87	54930790		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	2.40	54930791		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.65	54930792		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930793		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	2.61	54930794		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.54	54930795		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930796		02/13/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930797		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	10.13	54930798		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930799		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.76	54930800		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	1.20	54930801		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	1.42	54930802		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930803		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930804		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.44	54930805		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.22	54930806		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.65	54930807		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930808		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.33	54930809		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.22	54930810		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.44	54930811		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.33	54930812		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	1.42	54930813		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	1.42	54930814		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	1.85	54930815		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930816		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.11	54930817		02/13/19
	DOCKETING RESEARCH-PACER								

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930818		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.44	54930819		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	3.27	54930820		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	0.22	54930821		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/16/19	1.31	54930822		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/17/19	1.52	54930823		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/17/19	0.33	54930824		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/17/19	0.11	54930825		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/17/19	0.76	54930826		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/17/19	0.22	54930827		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/17/19	3.27	54930828		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/17/19	3.27	54930829		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/21/19	0.11	54930830		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/21/19	0.65	54930831		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/21/19	3.27	54930832		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/19	3.27	54930833		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/19	0.44	54930834		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/19	0.65	54930835		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/22/19	3.16	54930836		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	3.27	54930837		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	0.44	54930838		02/13/19
	DOCKETING RESEARCH-PACER								

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	1.52	54930839		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	2.61	54930840		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	0.54	54930841		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	3.27	54930842		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	1.09	54930843		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	3.27	54930844		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	3.27	54930845		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	2.18	54930846		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	3.27	54930847		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	0.11	54930848		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	3.27	54930849		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	3.27	54930850		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	3.27	54930851		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	0.22	54930852		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	3.27	54930853		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	0.11	54930854		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/23/19	3.27	54930855		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/19	3.27	54930856		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/19	3.27	54930857		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/19	0.11	54930858		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/19	2.94	54930859		02/13/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period Cost Type/ Vendor / Description

Employee

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Date

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0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/19	3.27	54930860	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/19	3.05	54930861	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/19	1.96	54930862	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/19	0.11	54930863	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/19	3.27	54930864	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/19	2.61	54930865	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/19	1.31	54930866	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/19	3.27	54930867	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/19	0.11	54930868	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/19	2.83	54930869	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/24/19	0.87	54930870	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	0.11	54930871	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	0.11	54930872	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	3.05	54930873	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	3.05	54930874	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	3.27	54930875	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	3.27	54930876	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	3.27	54930877	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	3.27	54930878	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	0.11	54930879	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	0.11	54930880	02/13/19

Client: 022429 Sears Holdings Corporation

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Run Date &amp; Time: 03/26/19 15:21:30

Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period Cost Type/ Vendor / Description

Employee

Off

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Costs

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Voucher#

Fin Date

0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	3.16	54930881	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	0.11	54930882	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	0.87	54930883	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	1.09	54930884	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	0.11	54930885	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	3.27	54930886	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	0.11	54930887	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	0.11	54930888	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	3.27	54930889	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	3.27	54930890	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	3.27	54930891	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/25/19	3.27	54930892	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/19	0.11	54930893	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/19	3.27	54930894	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/19	0.65	54930895	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/19	0.65	54930896	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/19	3.27	54930897	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/19	0.33	54930898	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/19	0.33	54930899	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/19	0.44	54930900	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/19	0.33	54930901	02/13/19

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Client: 022429 Sears Holdings Corporation

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period Cost Type/ Vendor / Description

Employee

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0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/19	0.11	54930902	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/19	0.65	54930903	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/19	3.27	54930904	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/26/19	0.98	54930905	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/19	0.33	54930906	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/19	2.94	54930907	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/19	2.29	54930908	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/19	3.05	54930909	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/19	0.33	54930910	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/19	3.27	54930911	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/27/19	1.74	54930912	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	0.11	54930913	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	0.11	54930914	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	0.11	54930915	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	0.11	54930916	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	0.11	54930917	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	8.82	54930918	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	0.11	54930919	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	0.22	54930920	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	0.22	54930921	02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	0.65	54930922	02/13/19
	DOCKETING RESEARCH-PACER							

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	0.11	54930923		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	0.11	54930924		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	3.27	54930925		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	0.44	54930926		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	1.74	54930927		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	0.22	54930928		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	1.42	54930929		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	1.85	54930930		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/28/19	1.85	54930931		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.11	54930932		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.11	54930933		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.11	54930934		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	3.27	54930935		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	3.27	54930936		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.11	54930937		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	3.27	54930938		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	3.27	54930939		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.11	54930940		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.98	54930941		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	2.61	54930942		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	3.27	54930943		02/13/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	28.31	54930944		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.44	54930945		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	1.20	54930946		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	11.87	54930947		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.22	54930948		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.11	54930949		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	3.27	54930950		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	3.27	54930951		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	3.27	54930952		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	3.27	54930953		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.11	54930954		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	2.83	54930955		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	3.16	54930956		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.33	54930957		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.33	54930958		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.65	54930959		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.65	54930960		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	1.52	54930961		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.22	54930962		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.22	54930963		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.22	54930964		02/13/19
	DOCKETING RESEARCH-PACER								

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.22	54930965		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.22	54930966		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.33	54930967		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.22	54930968		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/29/19	0.11	54930969		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	0.11	54930970		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	0.11	54930971		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	0.11	54930972		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	0.11	54930973		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930974		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930975		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930976		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930977		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930978		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930979		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	0.22	54930980		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930981		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930982		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930983		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	1.52	54930984		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930985		02/13/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930986		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930987		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	0.87	54930988		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	1.20	54930989		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	2.94	54930990		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930991		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930992		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930993		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	0.11	54930994		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930995		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930996		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930997		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930998		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54930999		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	2.18	54931000		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54931001		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	0.22	54931002		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	0.11	54931003		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54931004		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	1.31	54931005		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	3.27	54931006		02/13/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	0.33	54931007		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/30/19	1.42	54931008		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931009		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931010		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931011		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	1.74	54931012		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.22	54931013		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.22	54931014		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931015		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931016		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931017		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931018		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931019		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931020		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931021		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931022		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931023		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931024		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931025		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931026		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931027		02/13/19

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931028		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931029		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	2.83	54931030		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931031		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931032		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931033		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931034		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931035		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931036		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931037		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	1.09	54931038		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931039		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931040		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931041		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931042		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931043		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.33	54931044		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931045		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931046		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931047		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931048		02/13/19

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Client: 022429 Sears Holdings Corporation

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	0.11	54931049		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931050		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	3.27	54931051		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	28.31	54931052		02/13/19
0219	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	01/31/19	1.52	54931053		02/13/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.33	55123948		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	2.50	55123949		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	1.74	55123950		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55123951		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55123952		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55123953		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55123954		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.11	55123955		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.11	55123956		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55123957		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	1.85	55123958		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.11	55123959		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55123960		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.33	55123961		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.11	55123962		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.33	55123963		03/15/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	2.07	55123964		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.54	55123965		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.54	55123966		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55123967		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.54	55123968		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.54	55123969		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55123970		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55123971		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.65	55123972		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55123973		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.44	55123974		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55123975		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55123976		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.65	55123977		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.65	55123978		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.65	55123979		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55123980		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	2.07	55123981		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	2.29	55123982		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.11	55123983		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.33	55123984		03/15/19
	DOCKETING RESEARCH-PACER								

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	2.07	55123985		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	2.07	55123986		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.33	55123987		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.33	55123988		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.11	55123989		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.33	55123990		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.33	55123991		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.11	55123992		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	1.63	55123993		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.11	55123994		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.33	55123995		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	1.63	55123996		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.11	55123997		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	1.63	55123998		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55123999		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55124000		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55124001		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.33	55124002		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.33	55124003		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55124004		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.33	55124005		03/15/19

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Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55124006		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.44	55124007		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	2.72	55124008		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	1.74	55124009		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.44	55124010		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.44	55124011		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55124012		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.11	55124013		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.44	55124014		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55124015		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55124016		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.44	55124017		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.44	55124018		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.44	55124019		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.44	55124020		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55124021		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.11	55124022		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.44	55124023		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55124024		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55124025		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	2.29	55124026		03/15/19
	DOCKETING RESEARCH-PACER								

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.11	55124027		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	0.54	55124028		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	2.83	55124029		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/01/19	3.27	55124030		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/19	0.11	55124031		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/19	1.20	55124032		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/19	2.40	55124033		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/02/19	3.27	55124034		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.11	55124035		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.33	55124036		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	3.27	55124037		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.33	55124038		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	1.20	55124039		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.33	55124040		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	1.42	55124041		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.98	55124042		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.54	55124043		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.33	55124044		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.65	55124045		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.33	55124046		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.44	55124047		03/15/19

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	3.27	55124048		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.44	55124049		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.22	55124050		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.44	55124051		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.44	55124052		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.33	55124053		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.98	55124054		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.87	55124055		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.33	55124056		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	1.09	55124057		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	1.20	55124058		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.54	55124059		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.44	55124060		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	1.52	55124061		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.44	55124062		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.98	55124063		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.22	55124064		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.65	55124065		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.98	55124066		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/04/19	0.22	55124067		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/19	0.11	55124068		03/15/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/05/19	0.54	55124069		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/19	3.27	55124070		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/19	0.22	55124071		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/19	0.22	55124072		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/19	0.22	55124073		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/19	3.27	55124074		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/19	0.22	55124075		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/06/19	3.27	55124076		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/19	3.27	55124077		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/07/19	3.27	55124078		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/08/19	0.11	55124079		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/08/19	0.11	55124080		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/08/19	0.11	55124081		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/08/19	0.33	55124082		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/08/19	3.27	55124083		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/08/19	3.27	55124084		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/08/19	3.27	55124085		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/08/19	0.11	55124086		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/08/19	3.27	55124087		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/08/19	0.22	55124088		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/08/19	0.76	55124089		03/15/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/08/19	0.44	55124090		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/08/19	1.42	55124091		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/08/19	3.27	55124092		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/11/19	0.11	55124093		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/11/19	0.76	55124094		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/11/19	1.52	55124095		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/11/19	0.11	55124096		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/11/19	0.54	55124097		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/12/19	3.27	55124098		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/12/19	1.52	55124099		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/12/19	0.11	55124100		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/19	3.27	55124101		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/19	3.27	55124102		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/19	0.65	55124103		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/19	4.57	55124104		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/13/19	0.11	55124105		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	0.11	55124106		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	3.27	55124107		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	2.40	55124108		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	0.11	55124109		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	3.27	55124110		03/15/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	3.27	55124111		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	3.27	55124112		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	0.11	55124113		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	0.54	55124114		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	0.11	55124115		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	3.27	55124116		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	3.27	55124117		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	3.27	55124118		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	0.11	55124119		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	0.11	55124120		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	0.11	55124121		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	0.11	55124122		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	1.09	55124123		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	2.40	55124124		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	1.96	55124125		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	0.44	55124126		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	0.33	55124127		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	0.11	55124128		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	2.40	55124129		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/14/19	3.27	55124130		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/18/19	0.11	55124131		03/15/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/18/19	0.11	55124132		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/18/19	3.27	55124133		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/18/19	3.27	55124134		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/19/19	0.11	55124135		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/19/19	0.11	55124136		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/19/19	1.74	55124137		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/19/19	3.27	55124138		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/19/19	3.27	55124139		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/19/19	3.27	55124140		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.11	55124141		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.11	55124142		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.11	55124143		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.11	55124144		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	3.27	55124145		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.76	55124146		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	2.61	55124147		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.11	55124148		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.11	55124149		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.11	55124150		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.11	55124151		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.11	55124152		03/15/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period Cost Type/ Vendor / Description

Employee

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Date

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0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.11	55124153	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.11	55124154	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.11	55124155	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	3.27	55124156	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.98	55124157	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.98	55124158	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	1.09	55124159	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.98	55124160	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.98	55124161	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.98	55124162	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.87	55124163	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	1.09	55124164	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	1.20	55124165	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	2.07	55124166	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	2.18	55124167	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	2.40	55124168	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	2.40	55124169	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	1.31	55124170	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.98	55124171	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	1.31	55124172	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	2.61	55124173	03/15/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	1.31	55124174		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	1.42	55124175		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	3.27	55124176		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.65	55124177		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	3.27	55124178		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	1.96	55124179		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	1.31	55124180		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.54	55124181		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.54	55124182		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.87	55124183		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.65	55124184		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.54	55124185		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.54	55124186		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.54	55124187		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.65	55124188		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.65	55124189		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	3.27	55124190		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	3.27	55124191		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	3.27	55124192		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	3.27	55124193		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	1.09	55124194		03/15/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	1.20	55124195		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	2.94	55124196		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.11	55124197		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	3.27	55124198		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.11	55124199		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.11	55124200		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	3.27	55124201		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.33	55124202		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.54	55124203		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.65	55124204		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.54	55124205		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	3.27	55124206		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.54	55124207		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.54	55124208		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	0.54	55124209		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	3.27	55124210		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/20/19	3.27	55124211		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/21/19	0.11	55124212		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/21/19	3.27	55124213		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/21/19	0.11	55124214		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/21/19	0.11	55124215		03/15/19

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Proforma: 7332007

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/21/19	3.27	55124216		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/21/19	3.27	55124217		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/21/19	0.33	55124218		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/22/19	3.27	55124219		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/22/19	3.27	55124220		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/22/19	0.11	55124221		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/22/19	0.11	55124222		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/22/19	3.27	55124223		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/27/19	1.85	55124224		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/27/19	3.27	55124225		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/27/19	2.61	55124226		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/27/19	3.27	55124227		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.11	55124228		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	3.27	55124229		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.87	55124230		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	3.38	55124231		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.33	55124232		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.11	55124233		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.11	55124234		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	6.97	55124235		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.44	55124236		03/15/19
	DOCKETING RESEARCH-PACER								

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0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.33	55124237	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.33	55124238	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.44	55124239	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.44	55124240	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.33	55124241	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.65	55124242	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.33	55124243	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.33	55124244	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.11	55124245	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.65	55124246	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.11	55124247	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.33	55124248	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.33	55124249	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.65	55124250	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.65	55124251	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.11	55124252	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	6.97	55124253	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.44	55124254	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.65	55124255	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.22	55124256	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.44	55124257	03/15/19

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0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.44	55124258	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.22	55124259	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.65	55124260	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.44	55124261	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.65	55124262	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.33	55124263	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.22	55124264	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.54	55124265	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.44	55124266	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	1.74	55124267	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.22	55124268	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	1.31	55124269	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.11	55124270	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.11	55124271	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.22	55124272	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	1.09	55124273	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.33	55124274	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.44	55124275	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	2.07	55124276	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.33	55124277	03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.33	55124278	03/15/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.87	55124279		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.87	55124280		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.65	55124281		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	3.27	55124282		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.11	55124283		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	10.23	55124284		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.87	55124285		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	1.52	55124286		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.22	55124287		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.33	55124288		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	3.27	55124289		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	1.52	55124290		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	3.05	55124291		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	2.29	55124292		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	2.29	55124293		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.33	55124294		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	2.29	55124295		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.11	55124296		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.11	55124297		03/15/19
0319	DOCKETING RESEARCH-PACER	Conniff, D C	01	B	02/28/19	0.11	55124298		03/15/19
1418 Docketing Retrieval Total :						1,416.04			

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	CourtAlert.com, Inc. DOCKETING RESEARCH-COURTALERT	Conniff, D C	01	B	02/28/19	3.34	55043505	1592605	03/04/19
	1422 General Info Databases	Total :				3.34			
0119	Lewis R Clayton Business meetings.	Clayton, L R	01	B	12/07/18	864.41	54702500	1581138	01/08/19
0119	Lewis R Clayton Business meetings.	Clayton, L R	01	B	12/12/18	832.30	54702501	1581138	01/08/19
0119	Susanna M Buergel Business meetings.	Buergel, S M	01	B	12/14/18	973.24	54700496	1580419	01/08/19
0119	American Express LTS - TKT: 7230817777	Hurwitz, J	01	B	12/15/18	-365.19	54710432	1582501	01/11/19
0119	American Express LTS - TKT: 7230817778	Giller, D G	01	B	12/19/18	-365.20	54710433	1582502	01/11/19
	1501 Airline Charges	Total :				1,939.56			
0119	Lewis R Clayton Business meetings.	Clayton, L R	01	B	12/07/18	45.00	54702502	1581138	01/08/19
0119	David Giller Hotel room charge to attend client meetings	Giller, D G	01	B	12/10/18	469.60	54700792	1580564	01/08/19
0119	Lewis R Clayton Business meetings.	Clayton, L R	01	B	12/11/18	213.57	54702505	1581138	01/08/19
0119	Robert Britton Hotel Stay for Duff interview	Britton, R B	01	B	12/11/18	469.60	54734440	1583001	01/15/19
0119	Susanna M Buergel Business meetings.	Buergel, S M	01	B	12/14/18	45.00	54700497	1580419	01/08/19
0119	Susanna M Buergel Business meetings.	Buergel, S M	01	B	12/18/18	206.62	54700500	1580419	01/08/19
0119	Jake Struebing Meeting in Chicago - conference room rental (2043)	Struebing, J E	01	B	12/19/18	760.50	54709994	1582154	01/11/19
0119	Jake Struebing Meetings in Chicago	Struebing, J E	01	B	12/19/18	206.62	54709990	1582153	01/11/19
0119	Jake Struebing Meeting in Chicago - conference rooms (2044, 2045, 2046) rental	Struebing, J E	01	B	12/19/18	2,057.25	54709992	1582154	01/11/19
	1504 Hotel Charges	Total :				4,473.76			
0119	Robert Britton Hotel - Travelle Bar Dinner Food	Britton, R B	01	B	12/11/18	133.73	54734441	1583001	01/15/19
0119	Lewis R Clayton Business meetings.	Clayton, L R	01	B	12/11/18	26.04	54702503	1581138	01/08/19

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Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	Lewis R Clayton Business meetings.	Clayton, L R	01	B	12/13/18	19.84	54702504	1581138	01/08/19
0119	Jake Struebing Meeting in Chicago - conference rooms (2043, 2044, 2045, 2046) Food and beverages	Struebing, J E	01	B	12/19/18	1,880.04	54709995	1582154	01/11/19
	1505 Meals Total :					2,059.65			
0219	Luxury Worldwide Transpo CARSV - INV#: 16549 - V#: LX372075 Luxury	Hurwitz, J	01	B	12/11/18	76.45	54958100	1589075	02/14/19
0119	Dialcar, Inc. CARSV - INV#: 1261793 - V#: DLA4668331Dial	Clayton, L R	01	B	12/12/18	101.26	54692371	1580346	01/07/19
0119	Dialcar, Inc. CARSV - INV#: 1261793 - V#: DLA4648771Dial	Buergel, S M	01	B	12/19/18	203.13	54692372	1580346	01/07/19
0119	Robert Britton Uber ride to Newark Airport for Rob Schriesheim Interview at the Hilton Hotel In Chicago	Britton, R B	01	B	12/19/18	44.33	54734442	1583001	01/15/19
0219	Caitlin Toto Attended court hearing carried boxes	Toto, C J	01	B	02/06/19	53.72	54948505	1588904	02/14/19
0219	Caitlin Toto Attended court hearing carried boxes	Toto, C J	01	B	02/06/19	96.85	54948506	1588904	02/14/19
0319	Sunny's Executive Sedan Vendor: Sunny's Executive Sedan Serv. - Car Service Inv# 238310 Date: 02/15/2019	Britton, R B	01	B	02/06/19	242.71	55173472	1596755	03/22/19
0319	Sunny's Executive Sedan Vendor: Sunny's Executive Sedan Serv. - Car Service Inv# 238310 Date: 02/15/2019	Britton, R B	01	B	02/07/19	248.35	55173473	1596755	03/22/19
0219	Caitlin Toto Attended court hearing carried boxes	Toto, C J	01	B	02/07/19	101.30	54948502	1588904	02/14/19
0219	Caitlin Toto Attended court hearing carried boxes	Toto, C J	01	B	02/07/19	54.44	54948503	1588904	02/14/19
	1507 Taxis, Etc. Total :					1,222.54			
0119	Jake Struebing Meeting in Chicago - conference room Audi Visual conference rooms (2043)	Struebing, J E	01	B	12/19/18	294.36	54709993	1582154	01/11/19
0119	Jake Struebing Meetings in Chicago - Shredding of privileged and confidential documents	Struebing, J E	01	B	12/19/18	288.00	54709991	1582153	01/11/19
	1599 Misc Out-of-Town Exp. Total :					582.36			
0319	Deduction for meals	Basta, P M	01	B	02/28/19	-2,467.26	55112297		03/15/19

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1076 Miscellaneous Total : -2,467.26

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0119	WP-JOB 258245-54242	Murray, F N	01	B	12/20/18	47.50	54706541		01/09/19
0119	WP-JOB 258257-70757	Avidan, S D	01	B	12/21/18	118.75	54706542		01/09/19
0119	WP-JOB 258257-70757	Avidan, S D	01	B	12/21/18	142.50	54706543		01/09/19
0119	WP-JOB 258275-54693	Avidan, S D	01	B	12/21/18	142.50	54706537		01/09/19
0119	WP-JOB 258275-54693	Avidan, S D	01	B	12/21/18	47.50	54706538		01/09/19
0119	WP-JOB 258275-54693	Avidan, S D	01	B	12/21/18	23.75	54706539		01/09/19
0119	WP-JOB 258295-53674	Giller, D G	01	B	12/22/18	150.00	54706540		01/09/19
0119	WP-JOB 258410-53674	Giller, D G	01	B	12/29/18	30.00	54706282		01/09/19
0119	WP-JOB 258410-53674	Giller, D G	01	B	12/29/18	60.00	54706283		01/09/19
0219	WP-JOB 259465-52236	Avidan, S D	01	B	01/28/19	23.75	54977228		02/21/19
0219	WP-JOB 259471-53674	Avidan, S D	01	B	01/29/19	95.00	54977230		02/21/19
0219	WP-JOB 259471-53674	Avidan, S D	01	B	01/29/19	118.75	54977231		02/21/19
0219	WP-JOB 259583-70757	Avidan, S D	01	B	01/31/19	285.00	54977234		02/21/19
0219	WP-JOB 259602-53413	Giller, D G	01	B	01/31/19	118.75	54977229		02/21/19
0219	WP-JOB 259641-70757	Avidan, S D	01	B	02/01/19	190.00	54977235		02/21/19
0219	WP-JOB 259644-53943	Avidan, S D	01	B	02/01/19	23.75	54977232		02/21/19
0219	WP-JOB 259643-53674	Giller, D G	01	B	02/01/19	95.00	54977233		02/21/19
0219	WP-JOB 259748-54242	Giller, D G	01	B	02/04/19	23.75	54977717		02/21/19
0219	WP-JOB 259742-54242	Corrigan, R J	01	B	02/04/19	23.75	54977718		02/21/19
		1601 Word Processing Total :				1,760.00			

Client: 022429 Sears Holdings Corporation

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	Flashbay Inc. Vendor: Flashbay Inc. - (1) 8GB USB Cards for client data Inv# IN902756 Date: 11/21/2018 PC Related Supply 0657Miscellaneous	Donovan, L D	01	B	11/21/18	6.06	54708794	1581965	01/10/19
0119	PC Connection Sales Corp Vendor: PC Connection Sales Corporation (dba Connection) - (2) 500GB Padlock Secure external PC Related Supply 0657Miscellaneous	Donovan, L D	01	B	12/19/18	482.14	54798884	1584263	01/23/19
0219	PC Connection Sales Corp Vendor: PC Connection Sales Corporation (dba Connection) - (1) Aegis 500GB external hard PC Related Supply 0657Miscellaneous	Donovan, L D	01	B	01/14/19	234.70	54881093	1587427	02/06/19
0219	PC Connection Sales Corp Vendor: PC Connection Sales Corporation (dba Connection) - (1) Aegis 8GB Flash drive for PC Related Supply 0657Miscellaneous	Donovan, L D	01	B	02/04/19	91.24	55040690	1592243	03/04/19
0319	PC Connection Sales Corp Vendor: PC Connection Sales Corporation (dba Connection) - (9) 500GB Padlock Secure external PC Related Supply 0657Miscellaneous	Donovan, L D	01	B	02/13/19	2,169.48	55085452	1594143	03/11/19
	1657 PC Related Supply Total :					2,983.62			
0219	Paralegal O/T	Danberg Biggs, R D	01	B	01/28/19	25.12	54913943		02/11/19
0219	Paralegal O/T	Griffin, S G	01	B	01/28/19	34.54	54913944		02/11/19
0219	Paralegal O/T	Griffin, S G	01	B	01/29/19	21.98	54913945		02/11/19
0219	Paralegal O/T	Williams Wells, Z W	01	B	02/07/19	64.80	54983440		02/22/19
0319	Paralegal O/T	Oliveras, F O	01	B	02/26/19	68.62	55085809		03/11/19
0319	Paralegal O/T	Oliveras, F O	01	B	02/27/19	205.88	55085810		03/11/19
0319	Paralegal O/T	Oliveras, F O	01	B	02/28/19	183.00	55085811		03/11/19
	1702 Paralegal O/T Total :					603.94			
0219	Staff Meals	Kellner, J K	01	B	02/01/19	8.00	54913946		02/11/19
	1704 Staff Meals Total :					8.00			

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	Luxury Worldwide Transpo CARSV - INV#: 16476 - V#: LV1B5C4P84Luxury	Corrigan, R J	01	B	12/04/18	63.10	54958194	1589078	02/14/19
0219	Luxury Worldwide Transpo CARSV - INV#: 16476 - V#: LV1E5C4WDELuxury	Eng, F	01	B	12/07/18	57.53	54958196	1589078	02/14/19
0119	Executive Charge, Inc. CARSV - INV#: 5468133 - V#: LV1E5C4K2DEXEC	Griffin, S G	01	B	12/07/18	37.76	54719175	1582515	01/11/19
0119	Executive Charge, Inc. CARSV - INV#: 5464745 - V#: SRLV115C50EXEC	Struebing, J E	01	B	12/10/18	37.76	54693162	1580370	01/07/19
0219	Luxury Worldwide Transpo CARSV - INV#: 16549 - V#: LV115C5S32Luxury	Irby, O I	01	B	12/10/18	60.02	54958099	1589075	02/14/19
0119	Executive Charge, Inc. CARSV - INV#: 5464743 - V#: LV155B5PCFEXEC	Struebing, J E	01	B	12/14/18	37.76	54801603	1584596	01/24/19
0119	Executive Charge, Inc. CARSV - INV#: 5464743 - V#: LV195C5HC8EXEC	Siegel, F A	01	B	12/18/18	35.53	54801604	1584596	01/24/19
0119	Dialcar, Inc. CARSV - INV#: 1262284 - V#: DLLV1A5C5WDial	Koo, S K	01	B	12/19/18	32.19	54719500	1582528	01/14/19
0119	Executive Charge, Inc. CARSV - INV#: 5472198 - V#: LV1A5C5V53EXEC	Oliveras, F O	01	B	12/19/18	223.20	54765241	1583801	01/17/19
0119	Executive Charge, Inc. CARSV - INV#: 5460981 - V#: LV1A5C5S63EXEC	Avidan, S D	01	B	12/19/18	33.30	54692942	1580366	01/07/19
0119	Luxury Worldwide Transpo CARSV - INV#: 16626 - V#: LV1B5B5ZDCLuxury	Giller, D G	01	B	12/20/18	43.32	54809909	1584800	01/25/19
0119	Executive Charge, Inc. CARSV - INV#: 5468135 - V#: SRLV125B6NEXEC	Struebing, J E	01	B	12/27/18	37.76	54707015	1581783	01/09/19
0219	Dialcar, Inc. CARSV - INV#: 1263606 - V#: DLLV145C70Dial	Avidan, S D	01	B	01/14/19	33.30	55051176	1592634	03/04/19
0219	Executive Charge, Inc. CARSV - INV#: 5497020 - V#: LV1E5C7072EXEC	Struebing, J E	01	B	01/24/19	37.76	54961284	1589444	02/19/19
0219	Executive Charge, Inc. CARSV - INV#: 5489814 - V#: LV125C80C3EXEC	Struebing, J E	01	B	01/28/19	37.76	54939752	1588670	02/13/19
0219	Executive Charge, Inc. CARSV - INV#: 5497020 - V#: LV145C8R94EXEC	Giller, D G	01	B	01/30/19	43.32	54961281	1589444	02/19/19
0219	Dialcar, Inc. CARSV - INV#: 1263093 - V#: DLLV145C8LDial	Avidan, S D	01	B	01/30/19	33.30	54972977	1589494	02/20/19
0219	Executive Charge, Inc. CARSV - INV#: 5497020 - V#: LV155C8N61EXEC	Gross, P C	01	B	01/31/19	47.78	54961282	1589444	02/19/19
0219	Dialcar, Inc. CARSV - INV#: 1263535 - V#: SRLV185C9ZDial	Avidan, S D	01	B	02/19/19	34.41	55040439	1592181	03/01/19
0219	Dialcar, Inc. CARSV - INV#: 1263535 - V#: SRLV185B9SDial	Struebing, J E	01	B	02/19/19	38.87	55040440	1592181	03/01/19
0319	Dialcar, Inc. CARSV - INV#: 1263722 - V#: SRLV1F5C9LDial	Struebing, J E	01	B	02/26/19	38.87	55142979	1595526	03/18/19

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1706 O/T Transportation Total : 1,044.60

## UNBILLED DISBURSEMENTS DETAIL

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	David Giller OT meal	Giller, D G	01	B	11/20/18	20.00	54703166	1581306	01/08/19
0119	BUSINESS MEAL CHARGES (JR)	Oliveras, F O	01	B	12/20/18	9.91	54682065		01/07/19
0119	BUSINESS MEAL CHARGES (JR)	Avidan, S D	01	B	12/26/18	20.00	54682066		01/07/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1989126048Sushi of Gari (46th)	Sarathy, A V	01	B	01/28/19	20.00	54916155	1588106	02/11/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1989148188Nizza	Toto, C J	01	B	01/28/19	20.00	54916156	1588106	02/11/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1989158968Dig Inn - 55th Street	Danberg Biggs, R D	01	B	01/28/19	20.00	54916157	1588106	02/11/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1989160269Chopt Creative Salad Co. (51	Avidan, S D	01	B	01/28/19	20.00	54916158	1588106	02/11/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1989133715VIV (9th Ave)	Griffin, S G	01	B	01/28/19	20.00	54916161	1588106	02/11/19
0219	BUSINESS MEAL CHARGES (JR)	Giller, D G	01	B	01/28/19	20.00	54911954		02/11/19
0219	BUSINESS MEAL CHARGES (JR)	Struebing, J E	01	B	01/28/19	11.32	54911955		02/11/19
0219	BUSINESS MEAL CHARGES (JR)	Hurwitz, J	01	B	01/28/19	10.18	54911956		02/11/19
0219	BUSINESS MEAL CHARGES (JR)	Silberstein-Loeb, J S	01	B	01/28/19	2.23	54911957		02/11/19
0219	BUSINESS MEAL CHARGES (JR)	Silberstein-Loeb, J S	01	B	01/29/19	9.53	54911958		02/11/19
0219	BUSINESS MEAL CHARGES (JR)	Avidan, S D	01	B	01/29/19	20.00	54911959		02/11/19
0219	BUSINESS MEAL CHARGES (JR)	Gross, P C	01	B	01/29/19	20.00	54916159	1588106	02/11/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1989461999Indikitch (8th Ave)	Clayton, L R	01	B	01/29/19	20.00	54916160	1588106	02/11/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1989546887Dim Sum Palace (W 55th St)	Giller, D G	01	B	01/29/19	20.00	54916163	1588106	02/11/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1989514064Hatsuhana	Hurwitz, J	01	B	01/29/19	20.00	54916164	1588106	02/11/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1989509489Ravagh	Giller, D G	01	B	01/30/19	20.00	54916162	1588106	02/11/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1989884407Ravagh	Hurwitz, J	01	B	01/30/19	7.29	54911960		02/11/19
	BUSINESS MEAL CHARGES (JR)								

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	BUSINESS MEAL CHARGES (JR)	Avidan, S D	01	B	01/30/19	15.35	54911961		02/11/19
0219	BUSINESS MEAL CHARGES (JR)	Silberstein-Loeb, J S	01	B	01/31/19	3.44	54958825		02/15/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1990227460Istanbul Kebab House Turkish	Giller, D G	01	B	01/31/19	20.00	54916167 1588106		02/11/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1990227366Angelo Bellini	Avidan, S D	01	B	01/31/19	20.00	54916168 1588106		02/11/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1990195688Tang Pavilion	Hurwitz, J	01	B	01/31/19	17.80	54916165 1588106		02/11/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1990177837Just Salad ((Midtown West: W	Hoyle, E M	01	B	01/31/19	20.00	54916153 1588106		02/11/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1990155641Indikitch (8th Ave)	Gross, P C	01	B	01/31/19	20.00	54916154 1588106		02/11/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1990422894Mee Noodle Shop (9th Ave)	Eng, F	01	B	02/01/19	20.00	54916166 1588106		02/11/19
0219	BUSINESS MEAL CHARGES (JR)	Silberstein-Loeb, J S	01	B	02/04/19	7.29	54958826		02/15/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1990792193Chopt Creative Salad Co. (51	Avidan, S D	01	B	02/04/19	20.00	55055631 1593059		03/05/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1990782878Antalia Mediterranean Turkis	Gross, P C	01	B	02/04/19	20.00	55055632 1593059		03/05/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1990783145Kosher Deluxe	Reich, A R	01	B	02/04/19	20.00	55055633 1593059		03/05/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1990820797Al Horno Lean Mexican (47th	Giller, D G	01	B	02/04/19	20.00	55055634 1593059		03/05/19
0219	BUSINESS MEAL CHARGES (JR)	Giller, D G	01	B	02/05/19	20.00	54958827		02/15/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1991507293Hatsuhana	Toto, C J	01	B	02/06/19	20.00	55055630 1593059		03/05/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1992436829Kosher Deluxe	Reich, A R	01	B	02/11/19	20.00	55062321 1593289		03/05/19
0219	BUSINESS MEAL CHARGES (JR)	Struebing, J E	01	B	02/13/19	18.40	54986289		02/22/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1993441824Anka Grill Mediterranean Cui	Giller, D G	01	B	02/14/19	20.00	55062322 1593289		03/05/19
0219	BUSINESS MEAL CHARGES (JR)	Silberstein-Loeb, J S	01	B	02/14/19	16.22	55032013		02/28/19
0219	BUSINESS MEAL CHARGES (JR)	Silberstein-Loeb, J S	01	B	02/19/19	8.71	55032014		02/28/19
0219	BUSINESS MEAL CHARGES (JR)	Struebing, J E	01	B	02/19/19	9.53	55032015		02/28/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	Grubhub Holdings Inc (Se SWEB TKT#:1994160860Cafe Oliviero	Avidan, S D	01	B	02/19/19	20.00	55057194	1593065	03/05/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1994113721Antalia Mediterranean Turkis	Gross, P C	01	B	02/19/19	20.00	55057195	1593065	03/05/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1994433525Indikitch (8th Ave)	Gross, P C	01	B	02/20/19	20.00	55057198	1593065	03/05/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1994806687Darbar Grill (55th st.)	Struebing, J E	01	B	02/21/19	20.00	55057197	1593065	03/05/19
0219	Grubhub Holdings Inc (Se SWEB TKT#:1994814874Chopt Creative Salad Co. (51	Avidan, S D	01	B	02/21/19	20.00	55057196	1593065	03/05/19
0319	Grubhub Holdings Inc (Se SWEB TKT#:1995769470Bareburger (46th St.)	Struebing, J E	01	B	02/26/19	20.00	55075576	1593776	03/07/19
0319	Grubhub Holdings Inc (Se SWEB TKT#:1996127811Fuel Grill & Juice Bar (9th	Giller, D G	01	B	02/27/19	20.00	55075577	1593776	03/07/19
		1707 Overtime Meals Total :				827.20			
0119	Jonathan Silberstein-Loe Business OT	Silberstein-Loeb, J S	01	B	12/07/18	20.00	54701845	1580933	01/08/19
0119	Teresa Lii Overtime meal while working on client/matter: Sears Holdings Corporation - In re Sears	Lii, T L	01	B	12/12/18	20.00	54702082	1581021	01/08/19
0119	Teresa Lii Overtime meal regarding work on client/matter: Sears Holdings Corporation - In re Sears	Lii, T L	01	B	12/16/18	20.00	54702085	1581021	01/08/19
0119	Caitlin Toto working late in office on project	Toto, C J	01	B	12/19/18	20.00	54700825	1580579	01/08/19
0219	Teresa Lii Overtime meal while working on client, Sears Holding Corporation.	Lii, T L	01	B	01/17/19	20.00	54917281	1588349	02/12/19
0219	Teresa Lii Overtime meal while working at Paul Weiss on holiday (Martin Luther King day) for client,	Lii, T L	01	B	01/21/19	15.24	54917285	1588349	02/12/19
0219	Teresa Lii Overtime meal re: working on client, Sears Holding Corporation.	Lii, T L	01	B	01/23/19	20.00	54917286	1588349	02/12/19
0219	Teresa Lii Overtime meal working Sunday at Paul Weiss re: client, Sears Holding Corporation.	Lii, T L	01	B	01/27/19	20.00	54917288	1588349	02/12/19
0219	Teresa Lii Overtime meal working at Paul Weiss re: client, Sears Holding Corporation.	Lii, T L	01	B	01/28/19	20.00	54917289	1588349	02/12/19
0219	Emily Hoyle Overtime Meal	Hoyle, E M	01	B	01/29/19	20.00	55001072	1590561	02/26/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0319	Teresa Lii Overtime dinner re: work on client, Sears Holdings Corporation.	Lii, T L	01	B	02/05/19	20.00	55088052	1594567	03/12/19
0219	Emily Hoyle Overtime Meal	Hoyle, E M	01	B	02/12/19	20.00	55001073	1590561	02/26/19
		1715 Overtime Meals - In Office Total :				235.24			
0219	eScribers, LLC Vendor: Escribers, LLC - transcript Inv# 226518 Date: 01/25/2019	Lii, T L	01	B	01/25/19	92.54	54917860	1588606	02/12/19
0219	REPRODUCTION EXP	Avidan, S D	01	B	01/30/19	1.20	54886105		02/06/19
0219	REPRODUCTION EXP	Avidan, S D	01	B	01/30/19	1.20	54886106		02/06/19
0219	REPRODUCTION EXP	Boylan, M	01	B	01/31/19	1.20	54886107		02/06/19
0219	REPRODUCTION EXP	Boylan, M	01	B	01/31/19	5.30	54886108		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	6.20	54886109		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	0.20	54886110		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	1.40	54886111		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	2.50	54886112		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	2.40	54886113		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	0.80	54886114		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	0.30	54886115		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	1.70	54886116		02/06/19
0219	REPRODUCTION EXP	Boylan, M	01	B	02/01/19	0.80	54886117		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	0.10	54886118		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	8.10	54886119		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	2.00	54886120		02/06/19

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

Run Date &amp; Time: 03/26/19 15:21:35

Worked thru: 02/28/19

Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	0.20	54886121		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	0.20	54886122		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	3.70	54886123		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	1.90	54886124		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	0.40	54886125		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	8.10	54886126		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	2.30	54886127		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	0.10	54886128		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	0.10	54886129		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	0.30	54886130		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	0.40	54886133		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	0.10	54886134		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	0.20	54886132		02/06/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/01/19	0.20	54886135		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	0.10	54886136		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	0.10	54886137		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	0.70	54886138		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	0.60	54886139		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	0.20	54886140		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	0.10	54886141		02/06/19

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

Run Date &amp; Time: 03/26/19 15:21:35

Worked thru: 02/28/19

Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	0.10	54886142		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	0.10	54886143		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	20.10	54886144		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	13.80	54886145		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	1.50	54886146		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	1.50	54886147		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	5.30	54886148		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	0.10	54886149		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	0.10	54886150		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	20.10	54886151		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	13.80	54886152		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	1.50	54886153		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	1.50	54886154		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	5.30	54886155		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	0.10	54886156		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	0.10	54886157		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	0.20	54886158		02/06/19
0219	REPRODUCTION EXP	Eng, F	01	B	02/01/19	0.10	54886159		02/06/19
0219	TABS: 90	Kellner, J K	01	B	02/01/19	15.30	54886160		02/06/19
0219	TABS: 100	Eng, F	01	B	02/01/19	17.00	54886161		02/06/19
0219	2: 7	Kellner, J K	01	B	02/01/19	14.00	54886164		02/06/19

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	2: 8	Eng, F	01	B	02/01/19	16.00	54886165		02/06/19
0219	Copies-Office i-3205	Danberg Biggs, R D	01	B	02/01/19	0.20	54881241		02/06/19
0219	Copies-Office i-3205	Danberg Biggs, R D	01	B	02/01/19	8.60	54881242		02/06/19
0219	Copies-Office i-3205	Danberg Biggs, R D	01	B	02/01/19	2.20	54881243		02/06/19
0219	COPIES: 5317 - MACHINE 3	Kellner, J K	01	B	02/01/19	531.70	54886036		02/06/19
0219	COPIES: 1380 - MACHINE 10	Eng, F	01	B	02/01/19	138.00	54886037		02/06/19
0219	COPIES: 2189 - MACHINE 10	Kellner, J K	01	B	02/01/19	218.90	54886038		02/06/19
0219	COPIES: 1403 - MACHINE 2	Kellner, J K	01	B	02/02/19	140.30	54886039		02/06/19
0219	3: 8	Kellner, J K	01	B	02/02/19	24.00	54886166		02/06/19
0219	3: 1	Kellner, J K	01	B	02/02/19	3.00	54886167		02/06/19
0219	TABS: 19	Kellner, J K	01	B	02/02/19	3.23	54886162		02/06/19
0219	TABS: 19	Kellner, J K	01	B	02/02/19	3.23	54886163		02/06/19
0219	COPIES: 991 - MACHINE 3	Griffin, S G	01	B	02/04/19	99.10	54900941		02/07/19
0219	COPIES: 1913 - MACHINE 10	Hoyle, E M	01	B	02/04/19	191.30	54900942		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	4.70	54900991		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	0.10	54900992		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	0.10	54900993		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	0.10	54900994		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	0.20	54900995		02/07/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/04/19	0.40	54900996		02/07/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/04/19	0.40	54900997		02/07/19
0219	REPRODUCTION EXP								

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	REPRODUCTION EXP	Britton, R B	01	B	02/04/19	1.00	54900998		02/07/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/04/19	3.50	54900999		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	0.50	54901000		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	0.10	54901001		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	0.10	54901002		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	0.10	54901003		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	0.10	54901004		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	0.20	54901005		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	1.40	54901006		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	0.10	54901007		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	365.00	54901008		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	365.00	54901009		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	365.00	54901010		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	24.10	54901011		02/07/19
0219	REPRODUCTION EXP	Hoyle, E M	01	B	02/04/19	13.20	54901012		02/07/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/04/19	0.10	54901013		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/04/19	0.10	54901014		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/05/19	0.10	54901015		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/05/19	0.10	54901016		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/05/19	4.50	54901017		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/05/19	117.00	54901018		02/07/19
	REPRODUCTION EXP								

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/05/19	21.00	54901019		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/05/19	7.80	54901020		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/05/19	1.40	54901021		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/05/19	0.30	54901022		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/05/19	7.80	54901023		02/07/19
0219	REPRODUCTION EXP	Griffin, S G	01	B	02/05/19	0.10	54901024		02/07/19
0219	Copies-2126 Cluster	Luisi, A	01	B	02/05/19	0.10	54905195		02/11/19
0219	Copies-2126 Cluster	Luisi, A	01	B	02/05/19	0.10	54905196		02/11/19
0219	Copies-2126 Cluster	Luisi, A	01	B	02/05/19	0.10	54905197		02/11/19
0219	Copies-2126 Cluster	Luisi, A	01	B	02/05/19	0.10	54905198		02/11/19
0219	Copies-2126 Cluster	Luisi, A	01	B	02/05/19	0.10	54905199		02/11/19
0219	Copies-2126 Cluster	Luisi, A	01	B	02/05/19	0.10	54905200		02/11/19
0219	Copies-2126 Cluster	Luisi, A	01	B	02/05/19	0.10	54905201		02/11/19
0219	Copies-2126 Cluster	Luisi, A	01	B	02/05/19	0.10	54905202		02/11/19
0219	Copies-2126 Cluster	Luisi, A	01	B	02/05/19	0.10	54905203		02/11/19
0219	Copies-2126 Cluster	Luisi, A	01	B	02/05/19	0.10	54905204		02/11/19
0219	REPRODUCTION EXP	Boylan, M	01	B	02/06/19	0.60	54901025		02/07/19
0219	REPRODUCTION EXP	Velez, G C	01	B	02/07/19	0.70	54944594		02/13/19
0219	REPRODUCTION EXP	Velez, G C	01	B	02/07/19	0.20	54944595		02/13/19
0219	Copies-2126 Cluster	Toto, C J	01	B	02/08/19	5.10	54905205		02/11/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/08/19	0.20	54905206		02/11/19

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period Cost Type/ Vendor / Description

Employee

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0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/08/19	0.50	54905207	02/11/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/11/19	0.40	54966989	02/20/19
0219	Copies-	Struebing, J E	01	B	02/11/19	0.10	54966990	02/20/19
0219	Copies-Office i-2406	Griffin, S G	01	B	02/11/19	3.60	54966991	02/20/19
0219	Copies-Office i-2406	Griffin, S G	01	B	02/11/19	2.70	54966992	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/12/19	2.50	54966993	02/20/19
0219	Copies-2126 Cluster	Toto, C J	01	B	02/14/19	3.80	54966994	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.60	54966995	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.30	54966996	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.70	54966997	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.80	54966998	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.30	54966999	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.60	54967000	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.40	54967001	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.60	54967002	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.40	54967003	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.80	54967004	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.50	54967005	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.60	54967006	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.00	54967007	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.80	54967008	02/20/19
	Copies-Office i-2109							

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

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Proforma: 7332007

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et.al.

Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period Cost Type/ Vendor / Description

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0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.50	54967009	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.10	54967010	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.70	54967011	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.60	54967012	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.50	54967013	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.90	54967014	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.50	54967015	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.50	54967016	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.60	54967017	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/14/19	1.60	54967018	02/20/19
0219	REPRODUCTION EXP	Velez, G C	01	B	02/14/19	0.60	54964328	02/19/19
0219	REPRODUCTION EXP	Velez, G C	01	B	02/14/19	0.90	54964329	02/19/19
0219	Copies-Office i-2508	Williams Wells, Z W	01	B	02/15/19	0.10	54967019	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/15/19	0.70	54967020	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/15/19	0.70	54967021	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/15/19	0.40	54967022	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/15/19	0.10	54967023	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/15/19	0.10	54967024	02/20/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/15/19	0.50	54967025	02/20/19
0219	Copies-Office i-2109	Danberg Biggs, R D	01	B	02/19/19	0.40	54989919	02/25/19
0219	REPRODUCTION EXP	Danberg Biggs, R D	01	B	02/19/19	0.90	54989920	02/25/19
0219	REPRODUCTION EXP							

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	REPRODUCTION EXP	Danberg Biggs, R D	01	B	02/19/19	0.60	54989921		02/25/19
0219	REPRODUCTION EXP	Danberg Biggs, R D	01	B	02/19/19	0.80	54989922		02/25/19
0219	REPRODUCTION EXP	Danberg Biggs, R D	01	B	02/19/19	1.40	54989923		02/25/19
0219	REPRODUCTION EXP	Danberg Biggs, R D	01	B	02/19/19	0.10	54989924		02/25/19
0219	REPRODUCTION EXP	Danberg Biggs, R D	01	B	02/19/19	0.20	54989925		02/25/19
0219	REPRODUCTION EXP	Danberg Biggs, R D	01	B	02/20/19	2.40	54989926		02/25/19
0219	REPRODUCTION EXP	Danberg Biggs, R D	01	B	02/20/19	2.40	54989927		02/25/19
0219	REPRODUCTION EXP	Danberg Biggs, R D	01	B	02/20/19	3.00	54989928		02/25/19
0219	REPRODUCTION EXP	Danberg Biggs, R D	01	B	02/20/19	3.00	54989929		02/25/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/20/19	0.50	55003159		02/26/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/21/19	1.30	55003160		02/26/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/21/19	0.20	55003161		02/26/19
0219	REPRODUCTION EXP	Velez, G C	01	B	02/21/19	0.20	54998085		02/25/19
0219	REPRODUCTION EXP	Velez, G C	01	B	02/21/19	0.40	54998086		02/25/19
0219	REPRODUCTION EXP	Velez, G C	01	B	02/21/19	0.10	54998087		02/25/19
0219	REPRODUCTION EXP	Velez, G C	01	B	02/21/19	0.10	54998088		02/25/19
0219	REPRODUCTION EXP	Velez, G C	01	B	02/21/19	0.30	54998089		02/25/19
0219	REPRODUCTION EXP	Velez, G C	01	B	02/21/19	2.60	54998090		02/25/19
0219	REPRODUCTION EXP	Velez, G C	01	B	02/21/19	0.40	54998091		02/25/19
0219	REPRODUCTION EXP	Velez, G C	01	B	02/21/19	0.10	54998092		02/25/19
0219	REPRODUCTION EXP	Velez, G C	01	B	02/21/19	0.10	54998093		02/25/19

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et.al.

Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period Cost Type/ Vendor / Description

Employee

Off

St

Date

Costs

Index

Voucher#

Fin Date

0219	REPRODUCTION EXP	Velez, G C	01	B	02/21/19	0.10	54998094	02/25/19
0219	REPRODUCTION EXP	Velez, G C	01	B	02/21/19	0.30	54998095	02/25/19
0219	REPRODUCTION EXP	Velez, G C	01	B	02/21/19	1.60	54998096	02/25/19
0219	REPRODUCTION EXP	Velez, G C	01	B	02/22/19	0.60	54998097	02/25/19
0219	Copies-3436 Cluster	Silberstein-Loeb, J S	01	B	02/22/19	0.20	55003162	02/26/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/26/19	3.60	55044704	03/04/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/26/19	7.00	55044705	03/04/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/26/19	7.30	55044706	03/04/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/26/19	3.40	55044707	03/04/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/26/19	8.40	55044708	03/04/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/26/19	1.20	55044709	03/04/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/26/19	7.90	55044710	03/04/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/26/19	3.80	55044711	03/04/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/26/19	4.00	55044712	03/04/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/26/19	5.80	55044713	03/04/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/26/19	3.50	55044714	03/04/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/26/19	4.90	55044715	03/04/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/26/19	4.40	55044716	03/04/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/27/19	0.10	55044717	03/04/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/27/19	0.10	55044718	03/04/19
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/27/19	0.10	55044719	03/04/19
0219	Copies-Office i-2109							

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

Run Date &amp; Time: 03/26/19 15:21:36

Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et.al. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	Copies-Office i-2109	Williams Wells, Z W	01	B	02/27/19	0.30	55044720		03/04/19
0219	REPRODUCTION EXP	Britton, R B	01	B	02/27/19	95.30	55025884		02/28/19
0319	REPRODUCTION EXP	Irby, O I	01	B	02/28/19	5.70	55065941		03/06/19
	1801 Reproduction Exp Total :					3,218.60			
0219	COLOR: 2718	Griffin, S G	01	B	02/04/19	543.60	54900943		02/07/19
	1803 Color Copies Total :					543.60			
0219	COLOR: 28	Avidan, S D	01	B	01/30/19	5.60	54886040		02/06/19
0219	COLOR: 28	Avidan, S D	01	B	01/30/19	5.60	54886041		02/06/19
0219	COLOR: 2	Boylan, M	01	B	01/31/19	0.40	54886042		02/06/19
0219	COLOR: 28	Boylan, M	01	B	01/31/19	5.60	54886043		02/06/19
0219	COLOR: 18	Britton, R B	01	B	02/01/19	3.60	54886044		02/06/19
0219	COLOR: 22	Britton, R B	01	B	02/01/19	4.40	54886045		02/06/19
0219	COLOR: 12	Britton, R B	01	B	02/01/19	2.40	54886046		02/06/19
0219	COLOR: 6	Boylan, M	01	B	02/01/19	1.20	54886047		02/06/19
0219	COLOR: 2	Boylan, M	01	B	02/01/19	0.40	54886048		02/06/19
0219	COLOR: 3	Boylan, M	01	B	02/01/19	0.60	54886049		02/06/19
0219	COLOR: 44	Britton, R B	01	B	02/01/19	8.80	54886050		02/06/19
0219	COLOR: 10	Britton, R B	01	B	02/01/19	2.00	54886051		02/06/19
0219	COLOR: 2	Britton, R B	01	B	02/01/19	0.40	54886052		02/06/19
0219	COLOR: 360	Britton, R B	01	B	02/01/19	72.00	54886053		02/06/19
0219	COLOR: 25	Britton, R B	01	B	02/01/19	5.00	54886054		02/06/19

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	COLOR: 1	Eng, F	01	B	02/01/19	0.20	54886055		02/06/19
0219	COLOR: 1	Eng, F	01	B	02/01/19	0.20	54886056		02/06/19
0219	COLOR: 1	Eng, F	01	B	02/01/19	0.20	54886057		02/06/19
0219	COLOR: 261	Eng, F	01	B	02/01/19	52.20	54886058		02/06/19
0219	COLOR: 1	Eng, F	01	B	02/01/19	0.20	54886059		02/06/19
0219	COLOR: 150	Eng, F	01	B	02/01/19	30.00	54886060		02/06/19
0219	COLOR: 40	Eng, F	01	B	02/01/19	8.00	54886061		02/06/19
0219	COLOR: 25	Eng, F	01	B	02/01/19	5.00	54886062		02/06/19
0219	COLOR: 100	Eng, F	01	B	02/01/19	20.00	54886063		02/06/19
0219	COLOR: 40	Eng, F	01	B	02/01/19	8.00	54886064		02/06/19
0219	COLOR: 1	Eng, F	01	B	02/01/19	0.20	54886065		02/06/19
0219	COLOR: 1	Eng, F	01	B	02/01/19	0.20	54886066		02/06/19
0219	COLOR: 3	Eng, F	01	B	02/01/19	0.60	54886067		02/06/19
0219	COLOR: 14	Eng, F	01	B	02/01/19	2.80	54886068		02/06/19
0219	COLOR: 2	Eng, F	01	B	02/01/19	0.40	54886069		02/06/19
0219	COLOR: 261	Eng, F	01	B	02/01/19	52.20	54886070		02/06/19
0219	COLOR: 150	Eng, F	01	B	02/01/19	30.00	54886071		02/06/19
0219	COLOR: 40	Eng, F	01	B	02/01/19	8.00	54886072		02/06/19
0219	COLOR: 25	Eng, F	01	B	02/01/19	5.00	54886073		02/06/19
0219	COLOR: 100	Eng, F	01	B	02/01/19	20.00	54886074		02/06/19
0219	COLOR: 40	Eng, F	01	B	02/01/19	8.00	54886075		02/06/19

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	COLOR: 1	Eng, F	01	B	02/01/19	0.20	54886076		02/06/19
0219	COLOR: 60	Eng, F	01	B	02/01/19	12.00	54886077		02/06/19
0219	COLOR: 12	Eng, F	01	B	02/01/19	2.40	54886078		02/06/19
0219	COLOR: 27	Eng, F	01	B	02/01/19	5.40	54886079		02/06/19
0219	COLOR: 11	Eng, F	01	B	02/01/19	2.20	54886080		02/06/19
0219	COLOR: 47	Eng, F	01	B	02/01/19	9.40	54886081		02/06/19
0219	COLOR: 40	Eng, F	01	B	02/01/19	8.00	54886082		02/06/19
0219	COLOR: 1	Eng, F	01	B	02/01/19	0.20	54886083		02/06/19
0219	COLOR: 60	Eng, F	01	B	02/01/19	12.00	54886084		02/06/19
0219	COLOR: 12	Eng, F	01	B	02/01/19	2.40	54886085		02/06/19
0219	COLOR: 27	Eng, F	01	B	02/01/19	5.40	54886086		02/06/19
0219	COLOR: 11	Eng, F	01	B	02/01/19	2.20	54886087		02/06/19
0219	COLOR: 47	Eng, F	01	B	02/01/19	9.40	54886088		02/06/19
0219	COLOR: 40	Eng, F	01	B	02/01/19	8.00	54886089		02/06/19
0219	COLOR: 9	Eng, F	01	B	02/01/19	1.80	54886090		02/06/19
0219	COLOR: 2	Eng, F	01	B	02/01/19	0.40	54886091		02/06/19
0219	COLOR: 8	Eng, F	01	B	02/01/19	1.60	54886092		02/06/19
0219	COLOR: 1	Eng, F	01	B	02/01/19	0.20	54886093		02/06/19
0219	COLOR: 1	Eng, F	01	B	02/01/19	0.20	54886094		02/06/19
0219	COLOR: 20	Avidan, S D	01	B	02/03/19	4.00	54886095		02/06/19
0219	COLOR: 15	Avidan, S D	01	B	02/03/19	3.00	54886096		02/06/19

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Worked thru: 02/28/19

Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	COLOR: 9	Avidan, S D	01	B	02/03/19	1.80	54886097		02/06/19
0219	COLOR: 18	Avidan, S D	01	B	02/03/19	3.60	54886098		02/06/19
0219	COLOR: 3	Avidan, S D	01	B	02/03/19	0.60	54886099		02/06/19
0219	COLOR: 1	Avidan, S D	01	B	02/03/19	0.20	54886100		02/06/19
0219	COLOR: 14	Avidan, S D	01	B	02/03/19	2.80	54886101		02/06/19
0219	COLOR: 11	Avidan, S D	01	B	02/03/19	2.20	54886102		02/06/19
0219	COLOR: 7	Avidan, S D	01	B	02/03/19	1.40	54886103		02/06/19
0219	COLOR: 9	Avidan, S D	01	B	02/03/19	1.80	54886104		02/06/19
0219	COLOR: 1	Griffin, S G	01	B	02/04/19	0.20	54900944		02/07/19
0219	COLOR: 4	Griffin, S G	01	B	02/04/19	0.80	54900945		02/07/19
0219	COLOR: 4	Griffin, S G	01	B	02/04/19	0.80	54900946		02/07/19
0219	COLOR: 1	Griffin, S G	01	B	02/04/19	0.20	54900947		02/07/19
0219	COLOR: 3	Griffin, S G	01	B	02/04/19	0.60	54900948		02/07/19
0219	COLOR: 1	Griffin, S G	01	B	02/04/19	0.20	54900949		02/07/19
0219	COLOR: 122	Griffin, S G	01	B	02/04/19	24.40	54900950		02/07/19
0219	COLOR: 5	Griffin, S G	01	B	02/04/19	1.00	54900951		02/07/19
0219	COLOR: 8	Griffin, S G	01	B	02/04/19	1.60	54900952		02/07/19
0219	COLOR: 1	Griffin, S G	01	B	02/04/19	0.20	54900953		02/07/19
0219	COLOR: 1	Griffin, S G	01	B	02/04/19	0.20	54900954		02/07/19
0219	COLOR: 1	Griffin, S G	01	B	02/04/19	0.20	54900955		02/07/19
0219	COLOR: 2	Griffin, S G	01	B	02/04/19	0.40	54900956		02/07/19

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	COLOR: 10	Griffin, S G	01	B	02/04/19	2.00	54900957		02/07/19
0219	COLOR: 2	Griffin, S G	01	B	02/04/19	0.40	54900958		02/07/19
0219	COLOR: 1	Griffin, S G	01	B	02/04/19	0.20	54900959		02/07/19
0219	COLOR: 1	Griffin, S G	01	B	02/04/19	0.20	54900960		02/07/19
0219	COLOR: 301	Griffin, S G	01	B	02/04/19	60.20	54900961		02/07/19
0219	COLOR: 2	Griffin, S G	01	B	02/04/19	0.40	54900962		02/07/19
0219	COLOR: 1	Griffin, S G	01	B	02/04/19	0.20	54900963		02/07/19
0219	COLOR: 2130	Griffin, S G	01	B	02/04/19	426.00	54900964		02/07/19
0219	COLOR: 2130	Griffin, S G	01	B	02/04/19	426.00	54900965		02/07/19
0219	COLOR: 2130	Griffin, S G	01	B	02/04/19	426.00	54900966		02/07/19
0219	COLOR: 60	Griffin, S G	01	B	02/04/19	12.00	54900967		02/07/19
0219	COLOR: 301	Griffin, S G	01	B	02/04/19	60.20	54900968		02/07/19
0219	COLOR: 48	Hoyle, E M	01	B	02/04/19	9.60	54900969		02/07/19
0219	COLOR: 6	Griffin, S G	01	B	02/04/19	1.20	54900970		02/07/19
0219	COLOR: 50	Griffin, S G	01	B	02/05/19	10.00	54900971		02/07/19
0219	COLOR: 45	Griffin, S G	01	B	02/05/19	9.00	54900972		02/07/19
0219	COLOR: 50	Griffin, S G	01	B	02/05/19	10.00	54900973		02/07/19
0219	COLOR: 30	Griffin, S G	01	B	02/05/19	6.00	54900974		02/07/19
0219	COLOR: 2	Griffin, S G	01	B	02/05/19	0.40	54900975		02/07/19
0219	COLOR: 3	Griffin, S G	01	B	02/05/19	0.60	54900976		02/07/19
0219	COLOR: 870	Hoyle, E M	01	B	02/06/19	174.00	54900977		02/07/19

Client: 022429 Sears Holdings Corporation

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	COLOR: 970	Hoyle, E M	01	B	02/06/19	194.00	54900978		02/07/19
0219	COLOR: 320	Hoyle, E M	01	B	02/06/19	64.00	54900979		02/07/19
0219	COLOR: 560	Hoyle, E M	01	B	02/06/19	112.00	54900980		02/07/19
0219	COLOR: 116	Danberg Biggs, R D	01	B	02/06/19	23.20	54900981		02/07/19
0219	COLOR: 116	Danberg Biggs, R D	01	B	02/06/19	23.20	54900982		02/07/19
0219	COLOR: 1102	Arce, A A	01	B	02/06/19	220.40	54900983		02/07/19
0219	COLOR: 10	Arce, A A	01	B	02/06/19	2.00	54900984		02/07/19
0219	COLOR: 116	Danberg Biggs, R D	01	B	02/06/19	23.20	54900985		02/07/19
0219	COLOR: 116	Danberg Biggs, R D	01	B	02/06/19	23.20	54900986		02/07/19
0219	COLOR: 116	Danberg Biggs, R D	01	B	02/06/19	23.20	54900987		02/07/19
0219	COLOR: 116	Danberg Biggs, R D	01	B	02/06/19	23.20	54900988		02/07/19
0219	COLOR: 110	Arce, A A	01	B	02/06/19	22.00	54900989		02/07/19
0219	COLOR: 51	Arce, A A	01	B	02/06/19	10.20	54900990		02/07/19
0219	COLOR: 5	Velez, G C	01	B	02/14/19	1.00	54964327		02/19/19
0219	COLOR: 1	Danberg Biggs, R D	01	B	02/19/19	0.20	54989918		02/25/19
0219	COLOR: 5	Velez, G C	01	B	02/21/19	1.00	54998071		02/25/19
0219	COLOR: 1	Velez, G C	01	B	02/21/19	0.20	54998072		02/25/19
0219	COLOR: 2	Velez, G C	01	B	02/21/19	0.40	54998073		02/25/19
0219	COLOR: 5	Velez, G C	01	B	02/21/19	1.00	54998074		02/25/19
0219	COLOR: 53	Velez, G C	01	B	02/21/19	10.60	54998075		02/25/19
0219	COLOR: 1	Velez, G C	01	B	02/21/19	0.20	54998076		02/25/19

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	COLOR: 161	Velez, G C	01	B	02/21/19	32.20	54998077		02/25/19
0219	COLOR: 90	Velez, G C	01	B	02/21/19	18.00	54998078		02/25/19
0219	COLOR: 11	Velez, G C	01	B	02/21/19	2.20	54998079		02/25/19
0219	COLOR: 2	Velez, G C	01	B	02/21/19	0.40	54998080		02/25/19
0219	COLOR: 9	Velez, G C	01	B	02/21/19	1.80	54998081		02/25/19
0219	COLOR: 4	Velez, G C	01	B	02/21/19	0.80	54998082		02/25/19
0219	COLOR: 10	Velez, G C	01	B	02/21/19	2.00	54998083		02/25/19
0219	COLOR: 54	Velez, G C	01	B	02/21/19	10.80	54998084		02/25/19
0219	COLOR: 250	Britton, R B	01	B	02/27/19	50.00	55025883		02/28/19
0319	COLOR: 1	Irby, O I	01	B	02/28/19	0.20	55065937		03/06/19
0319	COLOR: 33	Irby, O I	01	B	02/28/19	6.60	55065938		03/06/19
	1805 Color Copies Total :					3,043.00			
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	11/01/18	4.12	54697317 1580375		01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Corrigan, R J	01	B	11/02/18	6.15	54697329 1580375		01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	11/05/18	1.64	54697345 1580375		01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Pavamani, M P	01	B	11/05/18	1.87	54697359 1580375		01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Pavamani, M P	01	B	11/08/18	1.68	54697360 1580375		01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	11/09/18	4.58	54697331 1580375		01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Pavamani, M P	01	B	11/12/18	0.78	54697361 1580375		01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Pavamani, M P	01	B	11/12/18	1.50	54697362 1580375		01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	11/13/18	1.49	54697318 1580375		01/08/19

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Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period Cost Type/ Vendor / Description

Employee

Off

St

Date

Costs

Index

Voucher#

Fin Date

0119	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	11/13/18	1.64	54697319	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	11/13/18	1.36	54697320	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	11/13/18	0.79	54697321	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	11/14/18	1.59	54697322	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	11/14/18	0.63	54697332	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Rogozen, S R	01	B	11/15/18	2.95	54697370	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Hoyle, E M	01	B	11/16/18	1.34	54697351	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Hoyle, E M	01	B	11/16/18	0.58	54697352	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Rogozen, S R	01	B	11/16/18	3.17	54697367	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Rogozen, S R	01	B	11/16/18	2.73	54697368	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	11/16/18	1.96	54697333	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	11/16/18	1.84	54697346	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	11/17/18	6.99	54697347	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Rogozen, S R	01	B	11/18/18	5.33	54697369	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Rogozen, S R	01	B	11/19/18	1.56	54697365	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Hoyle, E M	01	B	11/19/18	1.28	54697353	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Hoyle, E M	01	B	11/19/18	2.91	54697354	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Pavamani, M P	01	B	11/20/18	2.11	54697363	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Clayton, L R	01	B	11/20/18	9.47	54697358	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Hoyle, E M	01	B	11/21/18	3.08	54697355	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Rogozen, S R	01	B	11/21/18	3.81	54697366	1580375	01/08/19

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(00309)

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	11/21/18	3.10	54697334	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	11/21/18	1.11	54697323	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	11/23/18	1.80	54697348	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	11/24/18	3.27	54697335	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	11/24/18	1.08	54697336	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	11/25/18	1.71	54697324	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	11/26/18	4.68	54697325	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	11/26/18	1.92	54697337	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	11/26/18	3.52	54697338	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	11/26/18	1.22	54697339	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	King, K	01	B	11/26/18	1.26	54697356	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	King, K	01	B	11/27/18	1.62	54697357	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Pavamani, M P	01	B	11/27/18	3.27	54697364	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Struebing, J E	01	B	11/28/18	0.04	54697349	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Struebing, J E	01	B	11/28/18	3.96	54697350	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	11/28/18	2.42	54697330	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	11/28/18	3.27	54697326	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	11/28/18	2.84	54697327	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	11/29/18	2.05	54697340	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	11/30/18	1.11	54697341	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	11/30/18	13.15	54697342	1580375	01/08/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	11/30/18	2.30	54697343	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	11/30/18	0.75	54697344	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	11/30/18	4.15	54697328	1580375	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	12/03/18	2.01	54860457	1586601	02/04/19
0119	West Unified Communicati TELEPHONE TOLLS	Turnofsky, J T	01	B	12/04/18	0.83	54825800	1585197	01/28/19
0119	West Unified Communicati TELEPHONE TOLLS	Turnofsky, J T	01	B	12/04/18	0.63	54825801	1585197	01/28/19
0119	West Unified Communicati TELEPHONE TOLLS	Turnofsky, J T	01	B	12/04/18	0.38	54825802	1585197	01/28/19
0119	West Unified Communicati TELEPHONE TOLLS	Turnofsky, J T	01	B	12/04/18	0.41	54825803	1585197	01/28/19
0119	West Unified Communicati TELEPHONE TOLLS	Turnofsky, J T	01	B	12/04/18	0.15	54825804	1585197	01/28/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	12/04/18	27.61	54860446	1586601	02/04/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Corrigan, R J	01	B	12/06/18	4.44	54860450	1586601	02/04/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Machado, M M	01	B	12/07/18	18.39	54860465	1586601	02/04/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	12/07/18	5.76	54860447	1586601	02/04/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Corrigan, R J	01	B	12/09/18	0.94	54860451	1586601	02/04/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Corrigan, R J	01	B	12/10/18	27.67	54860452	1586601	02/04/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Machado, M M	01	B	12/10/18	0.02	54860461	1586601	02/04/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Machado, M M	01	B	12/10/18	3.14	54860462	1586601	02/04/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	12/10/18	1.22	54860456	1586601	02/04/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Sarathy, A V	01	B	12/11/18	18.19	54860453	1586601	02/04/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Sarathy, A V	01	B	12/11/18	10.68	54860454	1586601	02/04/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Machado, M M	01	B	12/12/18	16.92	54860466	1586601	02/04/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	12/14/18	2.06	54860448	1586601	02/04/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Basta, P M	01	B	12/16/18	2.37	54860464	1586601	02/04/19
0119	Susanna M Buergel Business meetings.	Buergel, S M	01	B	12/19/18	9.99	54700498	1580419	01/08/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Wilbur, A D	01	B	12/20/18	1.68	54860455	1586601	02/04/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Machado, M M	01	B	12/21/18	1.39	54860463	1586601	02/04/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	12/26/18	1.75	54860458	1586601	02/04/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	12/26/18	3.15	54860459	1586601	02/04/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	12/28/18	1.72	54860449	1586601	02/04/19
0119	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	12/31/18	0.78	54860460	1586601	02/04/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	01/03/19	0.34	55028988	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	01/03/19	1.76	55028989	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Corrigan, R J	01	B	01/03/19	0.86	55029003	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	01/04/19	4.27	55028981	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	01/06/19	4.05	55028990	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	01/08/19	0.23	55028991	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Machado, M M	01	B	01/14/19	4.87	55029002	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	01/17/19	4.06	55028992	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	01/18/19	2.44	55028993	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	01/18/19	0.63	55028983	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Struebing, J E	01	B	01/18/19	1.94	55028999	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Struebing, J E	01	B	01/18/19	4.84	55029000	1591967	02/28/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Struebing, J E	01	B	01/19/19	2.18	55029001	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	01/19/19	2.30	55028984	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	01/20/19	1.61	55028985	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	01/20/19	5.40	55028986	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	01/21/19	2.93	55028987	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	01/23/19	1.84	55028997	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Silberstein-Loeb, J S	01	B	01/26/19	1.88	55028998	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	01/27/19	0.23	55028994	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	01/27/19	5.32	55028982	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Corrigan, R J	01	B	01/28/19	1.51	55029004	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	01/29/19	0.96	55028995	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Hurwitz, J	01	B	01/29/19	0.10	55028996	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	01/31/19	1.59	55028979	1591967	02/28/19
0219	Two Rivers Conferencing, TELEPHONE TOLLS	Giller, D G	01	B	01/31/19	4.37	55028980	1591967	02/28/19
		1901 Telephone Tolls Total :				373.32			
0119	Federal Express Corporat FEDX-Natalie Weelborg	Seegolam, A S	01	B	12/06/18	36.64	54705796	1581751	01/09/19
0119	Federal Express Corporat FEDX-Paul Basta	Basta, P M	01	B	12/07/18	36.80	54705793	1581751	01/09/19
0119	Federal Express Corporat FEDX-Paul Basta	Basta, P M	01	B	12/07/18	36.80	54705795	1581751	01/09/19
0119	Federal Express Corporat FEDX-Timothy R Farrell	Giller, D G	01	B	12/08/18	111.94	54705794	1581751	01/09/19
0119	Federal Express Corporat FEDX-Timothy R Farrell	Giller, D G	01	B	12/08/18	70.00	54705802	1581751	01/09/19
0119	Federal Express Corporat FEDX-Timothy R Farrell	Giller, D G	01	B	12/08/18	111.23	54705792	1581751	01/09/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	Federal Express Corporat FEDX-Emily Hoyle -784322780321	Hoyle, E M	01	B	12/10/18	280.87	54705797	1581751	01/09/19
0119	Federal Express Corporat FEDX-Emily Hoyle -784322802709	Hoyle, E M	01	B	12/10/18	274.03	54705798	1581751	01/09/19
0119	Federal Express Corporat FEDX-Emily Hoyle -784320378637	Hoyle, E M	01	B	12/10/18	212.56	54705799	1581751	01/09/19
0119	Federal Express Corporat FEDX-Emily Hoyle -784322793994	Hoyle, E M	01	B	12/10/18	274.03	54705800	1581751	01/09/19
0119	Federal Express Corporat FEDX-Emily Hoyle -784322810361	Hoyle, E M	01	B	12/10/18	151.13	54705801	1581751	01/09/19
0119	Federal Express Corporat FEDX-Emily M Hoyle -795640113973	Hoyle, E M	01	B	12/13/18	57.85	54706032	1581752	01/09/19
0119	Federal Express Corporat FEDX-Emily M Hoyle -795640113984	Hoyle, E M	01	B	12/13/18	57.84	54706034	1581752	01/09/19
0119	Federal Express Corporat FEDX-Emily M Hoyle -795640113860	Hoyle, E M	01	B	12/13/18	57.85	54706036	1581752	01/09/19
0119	Federal Express Corporat FEDX-Emily M Hoyle -795640113940	Hoyle, E M	01	B	12/13/18	57.85	54706037	1581752	01/09/19
0119	Federal Express Corporat FEDX-Emily M Hoyle -795640113918	Hoyle, E M	01	B	12/13/18	57.85	54706039	1581752	01/09/19
0119	Federal Express Corporat FEDX-Lewis R Clayton -795642535835	Clayton, L R	01	B	12/13/18	116.87	54706040	1581752	01/09/19
0119	Federal Express Corporat FEDX-Jake Struebing -784492447356	Struebing, J E	01	B	12/17/18	61.79	54706038	1581752	01/09/19
0119	Federal Express Corporat FEDX-Jake Struebing -784492405658	Struebing, J E	01	B	12/17/18	85.29	54706035	1581752	01/09/19
0119	Federal Express Corporat FEDX-Jake Struebing -784492427056	Struebing, J E	01	B	12/17/18	89.56	54706033	1581752	01/09/19
0119	Jake Struebing Meetings in Chicago - 2 boxes of documents shipped to PW NY	Struebing, J E	01	B	12/19/18	233.86	54709989	1582153	01/11/19
0119	Federal Express Corporat FEDX-Susanna Buergel -784611246128	Boylan, M	01	B	12/21/18	22.36	54709207	1582038	01/10/19
0219	Federal Express Corporat FEDX-Audrey North -785102243528	Danberg Biggs, R D	01	B	01/23/19	28.07	54918487	1588654	02/12/19
0219	Federal Express Corporat FEDX-Michael Truman Attn -785142823890	Irby, O I	01	B	01/25/19	21.49	54918484	1588654	02/12/19
0219	Federal Express Corporat FEDX-Susanna Buergel -785149412198	Eng, F	01	B	01/25/19	93.97	54918485	1588654	02/12/19
0219	Federal Express Corporat FEDX-Reception -785188022118	Giller, D G	01	B	01/28/19	28.29	54918483	1588654	02/12/19
0219	Federal Express Corporat FEDX-Audrey North -785201675575	Danberg Biggs, R D	01	B	01/29/19	28.07	54918486	1588654	02/12/19

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Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	Federal Express Corporat FEDX-Hon Richard D Drai-785269337399	Filler, B	01	B	02/01/19	70.69	55014968	1591793	02/28/19
	1055 Exp Del, Fed Exp Total :					2,765.58			
0219	Dispatch Transit Corp. Messenger JOB #: 0000070085	Eng, F	01	B	02/01/19	90.00	54882301	1587435	02/06/19
0219	Dispatch Transit Corp. Messenger JOB #: 0000070086	Giller, D G	01	B	02/01/19	65.00	54882302	1587435	02/06/19
0219	I.T.S. Express, Inc. Messenger JOB #: 1996196994	Giller, D G	01	B	02/01/19	90.00	54949099	1589036	02/14/19
0219	I.T.S. Express, Inc. Messenger JOB #: 1996196997	Giller, D G	01	B	02/01/19	90.00	54949100	1589036	02/14/19
	1061 Delivery Service Total :					335.00			
0119	David Giller Cabfare home from office	Giller, D G	01	B	10/15/18	29.46	54703148	1581306	01/08/19
0119	David Giller Cabfare home from office	Giller, D G	01	B	10/17/18	21.84	54703150	1581306	01/08/19
0119	David Giller Cabfare home from office	Giller, D G	01	B	10/18/18	21.60	54703147	1581306	01/08/19
0119	David Giller Cabfare home from office	Giller, D G	01	B	10/18/18	20.38	54703163	1581306	01/08/19
0119	David Giller Cabfare home from office	Giller, D G	01	B	10/19/18	29.16	54700794	1580564	01/08/19
0119	David Giller Cabfare home from office	Giller, D G	01	B	10/22/18	21.00	54703162	1581306	01/08/19
0219	London Towncars, Inc. Taxi Services 1102Local Transportation Expenses -- VENDOR: London Towncars, Inc.	Cornish, K A	01	B	10/25/18	451.24	55032618	1592109	03/01/19
0119	David Giller Cabfare home from office	Giller, D G	01	B	10/25/18	20.54	54703151	1581306	01/08/19
0119	David Giller Cabfare home from office	Giller, D G	01	B	11/16/18	20.76	54703159	1581306	01/08/19
0119	David Giller Cabfare home from office	Giller, D G	01	B	11/21/18	25.80	54703153	1581306	01/08/19
0119	Exectransport, Inc. CARSV - INV#: 107647 - V#: LV135B4J2F East Coa	Sarathy, A V	01	B	11/26/18	107.60	54756793	1583220	01/15/19
0119	Exectransport, Inc. CARSV - INV#: 107647 - V#: 1446526 East Coa	Griffin, S G	01	B	11/29/18	33.30	54756794	1583220	01/15/19
0219	Luxury Worldwide Transpo CARSV - INV#: 16476 - V#: LV1A5C4M00 Luxury	Kabat, N M	01	B	12/03/18	35.53	54958195	1589078	02/14/19
0219	Luxury Worldwide Transpo CARSV - INV#: 16476 - V#: LV1B5C4TC8 Luxury	Sarathy, A V	01	B	12/04/18	105.86	54958197	1589078	02/14/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	Exectransport, Inc. CARSV - INV#: 109824 - V#: 1449151	Griffin, S G	01	B	12/04/18	33.30	55000354	1590323	02/25/19
0119	David Giller Cabfare home from office	Giller, D G	01	B	12/04/18	19.89	54703152	1581306	01/08/19
0219	Luxury Worldwide Transpo CARSV - INV#: 16476 - V#: LV1C5B408CLuxury	Kabat, N M	01	B	12/05/18	35.53	54958198	1589078	02/14/19
0119	David Giller Cabfare home from office	Giller, D G	01	B	12/06/18	21.15	54703154	1581306	01/08/19
0119	David Giller Cabfare home from office	Giller, D G	01	B	12/06/18	29.75	54703161	1581306	01/08/19
0119	David Giller Cabfare home from office	Giller, D G	01	B	12/08/18	21.30	54703160	1581306	01/08/19
0119	David Giller Cabfare home from office	Giller, D G	01	B	12/08/18	20.38	54703157	1581306	01/08/19
0119	David Giller Cabfare home from office	Giller, D G	01	B	12/09/18	24.96	54703158	1581306	01/08/19
0119	Dialcar, Inc. CARSV - INV#: 1262285 - V#: DLSS105B5KDial	Danberg Biggs, R D	01	B	12/09/18	1.03	54784958	1583887	01/18/19
0119	David Giller Cabfare home from office	Giller, D G	01	B	12/09/18	23.30	54703156	1581306	01/08/19
0119	Executive Charge, Inc. CARSV - INV#: 5460981 - V#: LV115C5M93EXEC	Sarathy, A V	01	B	12/10/18	108.93	54692943	1580366	01/07/19
0119	Executive Charge, Inc. CARSV - INV#: 5460981 - V#: LV115C5Z14EXEC	Clayton, L R	01	B	12/10/18	35.53	54692941	1580366	01/07/19
0119	Robert Britton Taxi Home from hearing for Sears	Britton, R B	01	B	12/11/18	22.60	54734443	1583001	01/15/19
0119	Executive Charge, Inc. CARSV - INV#: 5464745 - V#: SRA013176 EXEC	Struebing, J E	01	B	12/12/18	37.76	54693163	1580370	01/07/19
0119	Dialcar, Inc. CARSV - INV#: 1261793 - V#: DLSS145B5KDial	Rogozien, S R	01	B	12/13/18	82.74	54692370	1580346	01/07/19
0119	David Giller Cabfare home from office	Giller, D G	01	B	12/13/18	21.19	54703155	1581306	01/08/19
0119	Teresa Lii Overtime taxi to Paul Weiss from residence on Saturday re: client/matter: Sears Holdings	Lii, T L	01	B	12/15/18	12.36	54702083	1581021	01/08/19
0119	Teresa Lii Overtime taxi to residence from Paul Weiss on Saturday re: client/matter: Sears Holdings	Lii, T L	01	B	12/15/18	19.30	54702084	1581021	01/08/19
0119	Robert Britton Taxi home from Sears hearing	Britton, R B	01	B	12/19/18	56.80	54702022	1581000	01/08/19
0119	Executive Charge, Inc. CARSV - INV#: 5468133 - V#: LV1A5B5JDEEXEC	Sarathy, A V	01	B	12/19/18	108.93	54719174	1582515	01/11/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0119	Robert Britton Travel back to office from meeting at Weil	Britton, R B	01	B	12/20/18	9.95	54700841	1580592	01/08/19
0119	Robert Britton Travel to Port Authority after dropping off Paul Basta at office	Britton, R B	01	B	12/20/18	9.35	54700842	1580592	01/08/19
0219	Execetransport, Inc. CARSV - INV#: 109827 - V#: LV1B5B5PAF East Coa	Sarathy, A V	01	B	12/20/18	104.78	54947864	1588702	02/13/19
0119	David Giller Cabfare home from office	Giller, D G	01	B	12/21/18	22.05	54700793	1580564	01/08/19
0219	Executive Charge, Inc. CARSV - INV#: 5489814 - V#: LV155C7M22EXEC	Sarathy, A V	01	B	01/15/19	108.93	54939755	1588670	02/13/19
0219	Executive Charge, Inc. CARSV - INV#: 5489814 - V#: ET165C7P22EXEC	Turnofsky, J T	01	B	01/16/19	146.04	54939753	1588670	02/13/19
0219	Teresa Lii Overtime taxi to home re: working on client, Sears Holding Corporation.	Lii, T L	01	B	01/18/19	33.80	54917282	1588349	02/12/19
0219	Teresa Lii Overtime taxi to residence re: working at Paul Weiss on Sunday for client, Sears Holding	Lii, T L	01	B	01/20/19	8.15	54917283	1588349	02/12/19
0219	Teresa Lii Overtime taxi to home re: working at Paul Weiss on holiday (Martin Luther King day) for client,	Lii, T L	01	B	01/21/19	9.35	54917284	1588349	02/12/19
0219	Executive Charge, Inc. CARSV - INV#: 5497020 - V#: LV1D5C7J11EXEC	Sarathy, A V	01	B	01/23/19	108.93	54961283	1589444	02/19/19
0219	Dialcar, Inc. CARSV - INV#: 1262989 - V#: DLLV1E5C70Dial	Avidan, S D	01	B	01/24/19	30.73	54915256	1588061	02/11/19
0219	Dialcar, Inc. CARSV - INV#: 1262989 - V#: DLLV1F5C7MDial	Struebing, J E	01	B	01/25/19	34.83	54915255	1588061	02/11/19
0219	Susanna M Buergel Deposition preparation.	Buergel, S M	01	B	01/25/19	33.54	54973794	1589538	02/21/19
0219	Emily Hoyle Weekend Ride	Hoyle, E M	01	B	01/27/19	15.99	55001071	1590561	02/26/19
0219	Teresa Lii Overtime taxi to residence following working Sunday at Paul Weiss re: client, Sears Holding	Lii, T L	01	B	01/27/19	14.16	54917287	1588349	02/12/19
0219	Executive Charge, Inc. CARSV - INV#: 5489814 - V#: LV125C809MEXEC	Sarathy, A V	01	B	01/28/19	111.44	54939754	1588670	02/13/19
0219	Emily Hoyle Overtime Ride	Hoyle, E M	01	B	01/29/19	16.80	55001074	1590561	02/26/19
0219	Dialcar, Inc. CARSV - INV#: 1262989 - V#: DLLV135B8YDial	Avidan, S D	01	B	01/29/19	30.73	54915262	1588061	02/11/19
0219	Dialcar, Inc. CARSV - INV#: 1262989 - V#: DLSS135B8YDial	Danberg Biggs, R D	01	B	01/29/19	64.26	54915258	1588061	02/11/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	Dialcar, Inc. CARSV - INV#: 1262989 - V#: NSA4648514Dial	Danberg Biggs, R D	01	B	01/29/19	59.43	54915260	1588061	02/11/19
0219	Robert Britton Car Service home after attending depositions (Sears)	Britton, R B	01	B	01/29/19	34.97	54894117	1587663	02/07/19
0219	First Corporate Sedans, CARSV - INV#: 1759264 - V#: LU90129186First Co	Clayton, L R	01	B	01/29/19	33.30	54918702	1588664	02/12/19
0219	Jonathan Silberstein-Loe Taxi travel from PW to home.	Silberstein-Loeb, J S	01	B	01/29/19	9.35	55053411	1592821	03/05/19
0219	Jonathan Silberstein-Loe Taxi travel from PW to home.	Silberstein-Loeb, J S	01	B	01/30/19	8.15	55053412	1592821	03/05/19
0219	Jonathan Silberstein-Loe Taxi travel from PW to home.	Silberstein-Loeb, J S	01	B	01/31/19	10.56	55053413	1592821	03/05/19
0219	Robert Britton Car Service home after working late on Sears matter	Britton, R B	01	B	01/31/19	53.60	54894118	1587663	02/07/19
0219	Executive Charge, Inc. CARSV - INV#: 5497020 - V#: ET012828 EXEC	Hurwitz, J	01	B	01/31/19	51.12	54961285	1589444	02/19/19
0219	Shane Avidan Car home from work / worked late, OT.	Avidan, S D	01	B	02/01/19	11.00	55000843	1590454	02/26/19
0219	Caitlin Toto Picked up and worked on binders in the office to bring to Courthouse in White Plains for	Toto, C J	01	B	02/02/19	25.01	54948501	1588903	02/14/19
0219	Dialcar, Inc. CARSV - INV#: 1263093 - V#: DLSS175B80Dial	Toto, C J	01	B	02/02/19	60.45	54972975	1589494	02/20/19
0219	Dialcar, Inc. CARSV - INV#: 1263093 - V#: DLSS175B8UDial	Toto, C J	01	B	02/02/19	108.98	54972976	1589494	02/20/19
0319	Dialcar, Inc. CARSV - INV#: 1264265 - V#: DLSS175B8WDial	Toto, C J	01	B	02/02/19	54.98	55156830	1596008	03/19/19
0219	Dialcar, Inc. CARSV - INV#: 1262989 - V#: DLSS175B80Dial	Toto, C J	01	B	02/02/19	64.78	54915259	1588061	02/11/19
0319	Teresa Lii Overtime taxi on Saturday from home to Paul Weiss to work on client, Sears Holdings	Lii, T L	01	B	02/02/19	15.80	55088051	1594567	03/12/19
0219	Robert Britton Car Service home after working Sunday on Sears matter	Britton, R B	01	B	02/03/19	49.56	54894119	1587663	02/07/19
0219	Susanna M Buergel Hearing preparation.	Buergel, S M	01	B	02/03/19	33.54	54973795	1589538	02/21/19
0219	Susanna M Buergel Hearing preparation.	Buergel, S M	01	B	02/03/19	14.04	54973796	1589538	02/21/19
0219	Dialcar, Inc. CARSV - INV#: 1263093 - V#: DLA4675408Dial	Clayton, L R	01	B	02/04/19	109.93	54972979	1589494	02/20/19

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date
0219	Caitlin Toto Taxi to Courthouse in White Plains for hearing and to bring multiple binders with court papers	Toto, C J	01	B	02/04/19	95.62	54948500	1588903	02/14/19
0219	Dialcar, Inc. CARSV - INV#: 1262989 - V#: DLLV195B8MDial	Avidan, S D	01	B	02/04/19	73.26	54915261	1588061	02/11/19
0319	Teresa Lii Overtime taxi to residence from Paul Weiss re: work on client, Sears Holdings Corporation.	Lii, T L	01	B	02/05/19	14.16	55088053	1594567	03/12/19
0219	Caitlin Toto office to home with boxes to attended court hearing the next morning.	Toto, C J	01	B	02/05/19	25.80	54948504	1588904	02/14/19
0219	Dialcar, Inc. CARSV - INV#: 1263358 - V#: DLSS1B5B8XDial	Buergel, S M	01	B	02/06/19	234.28	54982780	1590087	02/22/19
0219	Dialcar, Inc. CARSV - INV#: 1263358 - V#: DLA4674909Dial	Clayton, L R	01	B	02/06/19	108.03	54982777	1590087	02/22/19
0219	Dialcar, Inc. CARSV - INV#: 1263358 - V#: DLA4637866Dial	Giller, D G	01	B	02/06/19	128.75	54982778	1590087	02/22/19
0219	Dialcar, Inc. CARSV - INV#: 1262989 - V#: DLA012495 Dial	Lii, T L	01	B	02/06/19	102.99	54915263	1588061	02/11/19
0219	Dialcar, Inc. CARSV - INV#: 1262989 - V#: DLLV1B5C80Dial	Toto, C J	01	B	02/06/19	48.15	54915257	1588061	02/11/19
0319	Teresa Lii Uber car from hearing (62 Quarropas Street in White Plains, NY) to Paul Weiss.	Lii, T L	01	B	02/07/19	57.26	55088054	1594567	03/12/19
0219	Dialcar, Inc. CARSV - INV#: 1263358 - V#: DLA4642884Dial	Clayton, L R	01	B	02/07/19	110.40	54982779	1590087	02/22/19
0219	Dialcar, Inc. CARSV - INV#: 1263093 - V#: DLA4659285Dial	Williams Wells, Z W	01	B	02/07/19	405.80	54972980	1589494	02/20/19
0219	Dialcar, Inc. CARSV - INV#: 1263093 - V#: DLA001034 Dial	Lii, T L	01	B	02/07/19	102.36	54972978	1589494	02/20/19
0319	Caitlin Toto Taxi home from working late in office on project	Toto, C J	01	B	02/12/19	21.95	55072994	1593687	03/07/19
0319	Teresa Lii Overtime taxi from Paul Weiss to residence re: work on client, Sears Holdings Corporation.	Lii, T L	01	B	02/18/19	11.76	55088055	1594567	03/12/19
0319	Teresa Lii Overtime taxi to home from Paul Weiss re: work on client, Sears Holdings Corporation.	Lii, T L	01	B	02/20/19	15.35	55088056	1594567	03/12/19
0219	Shane Avidan Worked OT.	Avidan, S D	01	B	02/21/19	18.64	55000844	1590455	02/26/19
1082 Taxi Services Total :						4,977.72			

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## U N B I L L E D D I S B U R S E M E N T S D E T A I L

Period	Cost Type/ Vendor / Description	Employee	Off	St	Date	Costs	Index	Voucher#	Fin Date	
0119	David Giller OT meal/beverages	Giller, D G	01	B	12/05/18	7.40	54703165	1581306	01/08/19	
0119	David Giller OT meal/beverages	Giller, D G	01	B	12/08/18	8.71	54703164	1581306	01/08/19	
0219	Ropes & Gray LLP Vendor: Ropes & Gray LLP - Receipt for luncheon in Chicago, IL Inv# 109096-0022 Date: 12/10/2018	Giller, D G	01	B	12/10/18	302.66	54917765	1588515	02/12/19	
0119	Robert Britton Meal while travelling to Chicago for DUFF interview	Britton, R B	01	B	12/10/18	20.00	54734444	1583001	01/15/19	
0119	Teresa Lii Catering for client meeting on Sunday, 12/16/18.	Lii, T L	01	B	12/16/18	19.60	54703282	1581344	01/08/19	
0119	Teresa Lii Catering for client meeting on Sunday, 12/16/18.	Lii, T L	01	B	12/16/18	344.05	54703283	1581344	01/08/19	
0119	Susanna M Buergel Business meetings.	Buergel, S M	01	B	12/19/18	20.00	54700499	1580419	01/08/19	
	1705 Meals Total :					722.42				
0219	FLIK International (B) BUSINESS MEAL-Add Ons	Sarathy, A V	01	B	01/16/19	190.53	54957601	1589070	02/14/19	
0219	FLIK International (B) BUSINESS MEAL-Add Ons	RM# 3024 (18)	Sarathy, A V	01	B	01/16/19	293.96	54957602	1589070	02/14/19
0219	FLIK International (B) BUSINESS MEAL-Add Ons	RM# 3024 (18)	Sarathy, A V	01	B	01/16/19	148.61	54957603	1589070	02/14/19
0219	FLIK International (B) BUSINESS MEAL-Add Ons	RM# 3021 (10)	Sarathy, A V	01	B	01/16/19	148.61	54957604	1589070	02/14/19
0219	FLIK International (B) BUSINESS MEAL-Add Ons	RM# 3022 (10)	Sarathy, A V	01	B	01/16/19	148.61	54957605	1589070	02/14/19
0219	FLIK International (B) BUSINESS MEAL-Add Ons	RM# 3023 (16)	Sarathy, A V	01	B	01/16/19	148.61	54957605	1589070	02/14/19
0219	FLIK International (B) Reversal from Cancelled Voucher 1586346	Giller, D G	01	B	01/18/19	-71.86	54916476	1588108	02/11/19	
0219	FLIK International (B) Reversal from Cancelled Voucher 1586346	Giller, D G	01	B	01/18/19	-72.13	54916477	1588108	02/11/19	
0219	FLIK International (B) BUSINESS MEAL-Add Ons	Hoyle, E M	01	B	02/05/19	27.22	54957898	1589072	02/14/19	
0219	FLIK International (B) BUSINESS MEAL-Add Ons	RM# 2905 (14)	Hoyle, E M	01	B	02/05/19	146.98	54957899	1589072	02/14/19
0219	FLIK International (B) BUSINESS MEAL-Add Ons	RM# 2905 (14)	Hoyle, E M	01	B	02/05/19	212.31	54957900	1589072	02/14/19
0219	FLIK International (B) BUSINESS MEAL-Add Ons	RM# 2905 (14)	Murray, F N	01	B	02/25/19	146.98	55041256	1592465	03/04/19
	1723 Conference Room Catering Total :					1,319.82				

Run Date & Time: 03/26/19 15:21:38

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Worked thru: 02/28/19

Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et.al. Bill Frq: MClass: 1001 Status: B

Matter Total :

120,863.06

**Exhibit D**

**Time Detail**

Run Date &amp; Time: 03/25/19 11:19:24

PAUL WEISS RITZLER WHARTON GARRISON LLP  
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Worked thru: 02/28/19

Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D   T I M E   S U M M A R Y

Employee Name	Off	Dp	Position	Oldest Entry	Latest Entry	Hours
Cornish, Kelley A	NY	Bkcy	PARTNER	02/01/19	02/28/19	74.60
Basta, Paul M.	NY	Bkcy	PARTNER	12/18/18	02/27/19	132.20
Clayton, Lewis R	NY	Lit	PARTNER	02/01/19	02/28/19	58.20
Buergel, Susanna M	NY	Lit	PARTNER	02/01/19	02/28/19	63.40
Britton, Robert	NY	Bkcy	PARTNER	02/01/19	02/28/19	81.70
Hurwitz, Jonathan	NY	Lit	COUNSEL	02/01/19	02/28/19	84.20
King, Karen	NY	Lit	COUNSEL	02/08/19	02/28/19	11.80
Avidan, Shane D.	NY	Lit	ASSOCIATE	02/01/19	02/28/19	64.20
Silberstein-Loeb, Jo	NY	Lit	ASSOCIATE	02/02/19	02/28/19	20.60
Gross, Paul C.	NY	Lit	ASSOCIATE	02/01/19	02/28/19	29.00
Hoyle, Emily M.	NY	Lit	ASSOCIATE	02/01/19	02/28/19	54.60
Struebing, Jake E.	NY	Lit	ASSOCIATE	02/01/19	02/27/19	80.10
Giller, David	NY	Lit	ASSOCIATE	01/30/19	02/28/19	124.50
Corrigan, Rachel J.	NY	Lit	ASSOCIATE	02/01/19	02/28/19	98.00
Sarathy, Akila V.	NY	Lit	ASSOCIATE	02/01/19	02/28/19	69.70
Toto, Caitlin J.	NY	Bkcy	ASSOCIATE	02/01/19	02/28/19	89.00
Lii, Teresa	NY	Bkcy	ASSOCIATE	02/01/19	02/28/19	80.80
Hecht, Joanie	NY	Lit	STAFF ATTY	02/01/19	02/08/19	31.30
Pavamani, Madhuri	NY	Lit	STAFF ATTY	02/01/19	02/28/19	78.70
Yoerg, Peter	NY	Lit	STAFF ATTY	02/01/19	02/08/19	46.40
Murray, Francine N.	NY	Lit	STAFF ATTY	02/01/19	02/28/19	122.90
Samuel, Joseph L.	NY	Lit	STAFF ATTY	02/04/19	02/08/19	35.90
Rivera, Nilda E	NY	Lit	STAFF ATTY	02/04/19	02/07/19	32.00
Cyriac, Binsky	NY	Lit	STAFF ATTY	02/01/19	02/28/19	149.40
Harmon, Destiny	NY	Lit	STAFF ATTY	02/01/19	02/08/19	49.30
Johnson, Lisa	NY	Lit	STAFF ATTY	02/01/19	02/28/19	156.60
Stancu, Alexandra	NY	Lit	STAFF ATTY	02/01/19	02/08/19	41.40
Wolfsheimer, William	DC	Lit	STAFF ATTY	02/01/19	02/08/19	47.60
Shapiro, Mark	NY	Lit	STAFF ATTY	02/04/19	02/28/19	123.70
Crutchfield, James	NY	Lit	STAFF ATTY	02/01/19	02/27/19	93.10
Golodner, Scott	NY	Lit	STAFF ATTY	02/01/19	02/28/19	146.30
Rybak, Chaim	NY	Lit	STAFF ATTY	02/01/19	02/08/19	47.30
Reich, Akiva	NY	Lit	STAFF ATTY	02/01/19	02/28/19	139.10
Rowland, John	NY	Lit	STAFF ATTY	02/01/19	02/15/19	91.90
Herrera, Sergio	DC	Lit	STAFF ATTY	02/05/19	02/28/19	87.30
Qing, Ye	NY	Lit	STAFF ATTY	02/01/19	02/08/19	35.60
Mejia, Arianny	NY	Lit	STAFF ATTY	02/01/19	02/08/19	47.30
NON-LEGAL SUPPORT				01/28/19	02/28/19	76.30
					-----	
						2,896.00

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/01/19 Coordination and implementation of binder creation for the 2/4 sale hearing (4.1); follow up re: same (.6).	4.70	701
Filler, Brooke	Bkcy	PARALEGAL	02/01/19 Prepare package to be sent to Judge Drain's chambers	0.60	701
Monzione, Joseph	Bkcy	PARALEGAL	02/01/19 Revisions and distribution of informational memo regarding the admission of electronic devices in courthouse for hearing on 02/04/19 (.5); preparation and distribution of order allowing the admission of electronic devices inside courthouse for 02/06/19 hearing (.6); revisions to order allowing electronic devices inside courthouse, i.e. adding Ms. Lii to court order (.2); preparation and distribution of daily docket report requested by Ms. Lii and Ms. Toto (.3); creation of pdf files containing court papers on docket between 01/31/19 to 02/01/19 (.7).	2.30	701
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/02/19 Finalized and checked binders for Sears Sale Hearing (1.2); daily docket research for R. Britton (.4).	1.60	701
Monzione, Joseph	Bkcy	PARALEGAL	02/04/19 Review docket for relevant filings.	0.20	701
			02/04/19 Creation and distribution of pdf files containing significant court papers and distribution of files requested by Ms. Lii and Ms. Toto (.3).	0.30	701
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/04/19 Creation of pdf files containing significant court papers and distribution of files requested by Ms. Lii and Ms. Toto (.5); revisions and distribution of order to allow the admission of electronic devices inside court room on 02/06/19 (.5).	1.00	701
			02/05/19 Collected info on, and drafted DIP carveout email (.3); review docket for relevant filings (.2).	0.50	701
Monzione, Joseph	Bkcy	PARALEGAL	02/05/19 Creation and distribution of memo to Mr. Hurwitz and Mr. Giller regarding documents in folder in DS (.2); creation of pdf files and distribution of files requested by Ms. Lii and Ms. Toto (.6); preparation and distribution of orders allowing attorneys to take electronic equipment inside the courthouse (.6).	1.40	701
Filler, Brooke	Bkcy	PARALEGAL	02/06/19 Dial-in to hearing.	0.20	701

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

Run Date &amp; Time: 03/25/19 11:19:24

PAUL WEISS RITZLER WHARTON GARRISON LLP  
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Worked thru: 02/28/19

Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Monzione, Joseph	Bkcy	PARALEGAL	02/06/19 Distribution of order allowing admission of electronic devices inside courthouse on 02/07/19 (0.8); monitoring evidentiary telephonic hearing (0.9). Preparation and distribution of daily docket report requested by Ms. Lii and Ms. Toto (.3).	2.00	701
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/07/19 Review docket for relevant filings.	0.30	701
Monzione, Joseph	Bkcy	PARALEGAL	02/07/19 Making final arrangements for telephonic hearing and monitoring hearing to ensure connectivity and register dates for upcoming hearings (2.5); creation and distribution to Ms. Lii of USBC/SDNY the order allowing the admission of electronic devices inside courthouse for upcoming court hearings (.3).	2.80	701
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/08/19 Daily docket research for R. Britton.	0.20	701
Lii, Teresa	Bkcy	ASSOCIATE	02/08/19 Review omnibus hearing issues (.1); correspond with PW working group re same (.1).	0.20	701
Filler, Brooke	Bkcy	PARALEGAL	02/08/19 Prepare internal invoice for December 2018.	1.00	701
Monzione, Joseph	Bkcy	PARALEGAL	02/08/19 Preparation and distribution to Ms. Lii the order allowing electronic devices to be taken inside court room for hearing on 02/14/19 (.5); preparation and distribution of pdf files containing significant court papers requested by Ms. Lii and Ms. Toto. Adding hearing transcripts dated 02/06/19 and 02/07/19 to on-line file collection (.6).	1.10	701
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/11/19 Review docket for relevant filings	0.20	701
Hoyle, Emily M.	Lit	ASSOCIATE	02/11/19 Coordinating with vendors regarding invoices.	0.40	701
Monzione, Joseph	Bkcy	PARALEGAL	02/11/19 Preparation and distribution of order allowing PW attorneys to take their electronic devices inside courthouse for hearing on 02/14/19 (.8); creation and distribution of pdf files containing significant court papers requested by Ms. Lii and Ms. Toto (.3).	1.10	701
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/12/19 Attention to DIP carveout reporting (.3); researched docket for relevant filings (.2).	0.50	701
Monzione, Joseph	Bkcy	PARALEGAL	02/12/19 Distribution of Court Call documents need for hearing on 02/14/19 requested by Ms. Naughton and discussion regarding separate Court Call line (.3); creation and distribution of pdf files requested by Ms. Lii and Ms. Toto (.3).	0.60	701
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/13/19 Review docket items for relevant filings	0.20	701

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Monzione, Joseph	Bkcy	PARALEGAL	02/13/19 Preparation and distribution of daily docket report requested by Ms. Lii and Ms. Toto (0.3); and preparation and distribution to Ms. Filler documentation regarding hearing on 02/14/19 (0.2); processing authorization for PW counsel to take electronic devices inside courthouse regarding hearing on 02/14/19 (1.7).  02/14/19 Creation of emergency memo containing signed order allowing admission of electronic devices inside courthouse for hearing on 02/14/19 (.2); preparation and distribution of pdf files containing significant court papers and distribution of files to Ms. Lii and Ms. Toto (.3).	2.20	701
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/15/19 Search Sears docket for relevant filings. 02/19/19 Attention to DIP carveout reporting (.2); coordinated with EVR, A&M, Stout, YC re: updates to Sears cash flow (.3); corresponded with T. Lii and edited excel sheet re: Sears cash flow (.5).	0.20 1.00	701 701
Monzione, Joseph	Bkcy	PARALEGAL	02/19/19 Review of Excel chart of time billing entries and making all necessary corrections (2.5); making arrangements for telephonic court hearing on 03/21/19 at 10:00 am (.5); creation and distribution of email correspondence regarding hearing on 03/21/19 to Mr. Tattnall and Ms. Kellner (.3); Creation and distribution of daily docket summary report requested by Ms. Lii and Ms. Toto (.4).	3.70	701
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/20/19 Research docket for relevant filings (.2); researched for supplemental declaration precedent (.3).	0.50	701
Monzione, Joseph	Bkcy	PARALEGAL	02/20/19 Preparation of pdf files and distribution of files requested by Ms. Lii and Ms. Toto.	0.40	701
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/21/19 Review docket for relevant filings.	0.20	701
Hoyle, Emily M.	Lit	ASSOCIATE	02/21/19 Coordinating with vendors regarding invoices.	0.80	701
Monzione, Joseph	Bkcy	PARALEGAL	02/21/19 Creation of pdf files containing significant court papers and distribution of court papers requested by Ms. Lii and Ms. Toto.	0.40	701
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/22/19 Researched docket for relevant filings.	0.20	701
Monzione, Joseph	Bkcy	PARALEGAL	02/22/19 Creation and distribution of pdf files containing significant court papers requested by Ms. Lii and Ms. Toto.	0.30	701
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/25/19 Researched docket for relevant filings.	0.20	701

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Monzione, Joseph	Bkcy	PARALEGAL	02/25/19 Creation and distribution of pdf files containing significant court papers requested by Ms. Lii and Ms. Toto.	0.20	701
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/26/19 Attention to DIP reporting (.3); daily docket research (.1). 02/27/19 Review docket for relevant filings.	0.40	701
Monzione, Joseph	Bkcy	PARALEGAL	02/27/19 Compilation of list of SDNY Code Numbers needed for permission to take electronic devices inside court house regarding hearing scheduled on 03/21/19. 02/27/19 Creation and distribution of pdf files containing significant court papers requested by Ms. Lii and Ms. Toto.	0.20 0.30	701 701
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/28/19 Research docket for relevant filings	0.20	701
Monzione, Joseph	Bkcy	PARALEGAL	02/28/19 Creation and distribution of daily docket summary report requested by Ms. Lii and Ms. Toto.	0.30	701
Total				37.10	

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Sarathy, Akila V.	Lit	ASSOCIATE	02/06/19 Research re: fraudulent transfers (2.0); search for precedent re: case issue (2.4)	4.40	702
Basta, Paul M.	Bkcy	PARTNER	02/08/19 Review and analyze documents in relation to follow up issue re: potential claims.	1.80	702
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/08/19 Research re: litigation trusts (2.4); began drafting memorandum re: same (.2)	2.60	702
Basta, Paul M.	Bkcy	PARTNER	02/09/19 Review status of investigation.	1.00	702
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/11/19 Continued to research litigation trusts (3.5); draft email memorandum re: same (2.2)	5.70	702
Sarathy, Akila V.	Lit	ASSOCIATE	02/12/19 Work on chart for J. Silberstein-Loeb (3.1); legal research on fraudulent conveyance issue (0.5).	3.60	702
Struebing, Jake E.	Lit	ASSOCIATE	02/12/19 Research bankruptcy procedural issue. 02/13/19 Researched bankruptcy procedure issue (4.7); draft memo re: same (5.1).	0.70 9.80	702 702
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/13/19 Research re: bankruptcy procedure issue.	1.20	702
Sarathy, Akila V.	Lit	ASSOCIATE	02/13/19 Revise chart for J. Silberstein-Loeb (3.3); legal research on potential claims and statutes of limitations (6.1)	9.40	702
Struebing, Jake E.	Lit	ASSOCIATE	02/14/19 Performed follow-up research at request of D. Giller re: procedural issue.	2.40	702
Sarathy, Akila V.	Lit	ASSOCIATE	02/14/19 Drafted a more detailed list of documents needed for J. Silberstein-Loeb (2.8); drafted research memo on potential claims issue (4.0).	6.80	702
Struebing, Jake E.	Lit	ASSOCIATE	02/16/19 Researched cases regarding bankruptcy procedural issue.	0.50	702
Sarathy, Akila V.	Lit	ASSOCIATE	02/17/19 Drafted chart regarding directors issue.	0.90	702
Struebing, Jake E.	Lit	ASSOCIATE	02/19/19 Research regarding bankruptcy procedure issue.	6.20	702
Sarathy, Akila V.	Lit	ASSOCIATE	02/19/19 Research re: bankruptcy procedure issue.	1.80	702
Struebing, Jake E.	Lit	ASSOCIATE	02/20/19 Continued to research bankruptcy procedure issue.	3.40	702
Sarathy, Akila V.	Lit	ASSOCIATE	02/20/19 Drafted updated discovery tracker (2.8); legal research on removal issue (3.2); reviewed interview transcript (0.5).	6.50	702
Struebing, Jake E.	Lit	ASSOCIATE	02/21/19 Research regarding litigation trust.	4.20	702
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/21/19 Drafted supplemental declaration (.5); reviewed and implemented T. Lii's comments (.2).	0.70	702
Sarathy, Akila V.	Lit	ASSOCIATE	02/21/19 Analyze interview transcript (1.4); continued legal research on removal for cause (1.9).	3.30	702
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/22/19 Research re: plan confirmation (1.7); draft memorandum re: same (.4); follow up research re: procedure question (.6).	2.70	702
Struebing, Jake E.	Lit	ASSOCIATE	02/22/19 Drafted memo regarding standing issue. 02/22/19 Revised memo on bankruptcy procedure issue. 02/22/19 Researched standing issue.	2.70 1.00 3.80	702 702 702

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Sarathy, Akila V.	Lit	ASSOCIATE	02/22/19 Completed research and drafted email memo regarding procedure issue.	3.60	702
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/25/19 Review and edit litigation claims research (.1.6); correspond with T. Lii re: follow up (.1); follow-up research re: litigation claims (.2).	1.90	702
Struebing, Jake E.	Lit	ASSOCIATE	02/25/19 Revise memo re: bankruptcy procedure issue.	2.90	702
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/26/19 Continue to edit and research litigation claims issue (2.5); correspond with T. Lii re: same (.2).	2.70	702
Sarathy, Akila V.	Lit	ASSOCIATE	02/27/19 Continue research re: litigation claim issue	1.90	702
			02/28/19 Follow up on procedure issue (2.3); follow up research on case issue (1.0); research re: standing(1.1).	4.40	702
Total				104.50	

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Worked thru: 02/28/19

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date Description	Hours	Code
Basta, Paul M.	Bkcy	PARTNER	12/18/18 Correspond with team and Weil re: investigation (1.6); review and analyze transcripts (3.9).	5.50	703
			12/19/18 Restructuring committee call (1.5); call with Cleary (1.2); review and analyze documents in relation to the investigation (3.2); correspond with Clayton re: litigation issues (.3).	6.20	703
			12/21/18 Restructuring committee call (1.4); calls with Cleary (.7); calls with Weil (.8); review documents regarding potential claims and investigation (4.2).	7.10	703
			12/24/18 Call with Cleary re: bid issues (1.5); restructuring committee call (1.0); review documents and correspond with team re: Cleary phone call (2.5); calls with RSC on Sears investigation (2.1).	7.10	703
			12/26/18 Review documents and correspond with litigation team re: investigation issues (4.7); restructuring Sub-Committee call (1.3); restructuring committee call (1.5).	7.50	703
			12/28/18 Restructuring committee call (1.5) review documents in relation to potential claims (2.0).	3.50	703
Wilbur, Alan D.	EDP	PARALGL	01/28/19 Discuss productions outstanding and timeline for additional materials with case team; work with team to control and begin quality control on Investigation production media received from vendor.	1.00	703
			01/28/19 Work with team to isolate documents for production out of Settlement workspace, analyze quality control, draft request for production to vendor, and advise case team; receive and control complete productions, coordinate and conduct quality control, and advise case team; coordinate service of new productions RS_UCC_005 and RS_UCC_006.	4.00	703
			01/28/19 Create searches in database to assist with case team review.	0.40	703
			01/29/19 Coordinate transfer of multiple sets of documents to other parties; check database for various produced documents and advise case team	0.70	703

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Wilbur, Alan D.	EDP	PARALGL	01/29/19 Analyze documents in Settlement database, work with team to create production set and draft production request to vendor; receive and control final Settlement production from vendor; coordinate and conduct quality control on production, coordinate service, and advise case team.	2.50	703
			01/29/19 Work with team to conduct quality control and finalize media for production from Investigation workspace.	0.80	703
Giller, David	Lit	ASSOCIATE	01/30/19 Correspond with S. Buergel to discuss declaration issues (.5); reviewed and analyzed Carr deposition (1.2); incorporated Carr deposition into Carr Declaration (1.2); edited Carr Declaration following comments from S. Buergel (4.2); answered questions from J. Struebing (.4); answered discovery related questions (.4); provided input into motion supporting sale (1.1); answered questions re DIP (.4); reviewed edits to Carr Declaration from J. Hurwitz (.5); edited Carr Declaration following comments and edits from J. Hurwitz (3.9).	13.80	703
Wilbur, Alan D.	EDP	PARALGL	01/30/19 Run multiple searches across databases, investigate documents for use at depositions, and advise case team; work with team to identify additional materials necessary for pre-hearing fact development.	1.50	703
			01/30/19 Investigate coding history and batch status within potential production universe and across review; conduct quality control and draft production request to vendor from Investigation workspace; communicate timeline and details to case team.	3.20	703
			01/30/19 Receive and control documents, transfer to vendor, and coordinate load for review.	0.40	703
			01/31/19 Coordinate download of deposition materials and advise case team; receive and transfer overlay production from Weil with instructions for modification to documents in Settlement workspace	0.30	703
			01/31/19 Analyze documents for production from Investigation workspace and discuss quality control with vendor; advise case team.	1.00	703

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

Run Date &amp; Time: 03/25/19 11:19:25

Worked thru: 02/28/19

Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Wilbur, Alan D.	EDP	PARALGL	01/31/19 Work to coordinate clawback issues with vendor and discuss obligations with case team.	0.70	703
			01/31/19 Create searches to assist case team in fact development; advise case team regarding tracking duplicate documents and application of redactions	1.00	703
			01/31/19 Download and control productions from vendor, coordinate and conduct quality control, and advise case team.	0.80	703
Basta, Paul M.	Bkcy	PARTNER	02/01/19 Review deposition transcripts (4.8); Restructuring committee call (.5).	5.30	703
Corrigan, Rachel J.	Lit	ASSOCIATE	02/01/19 Worked on cite checking and preparing brief for filing (3.7); worked on collecting documents from docket and developing binder (2.8); reviewed Kamiani transcript (1.3).	7.80	703
Reich, Akiva	Lit	STAFF ATTY	02/01/19 QC review of client documents for privilege (3.7); Email correspondence with team to clarify privilege treatment of certain documents (0.2); Continued QC review of client documents for privilege (2.5).	6.40	703
Wolfsheimer, William	Lit	STAFF ATTY	02/01/19 Reviewed documents from 1L QC batches for privilege.	7.60	703
Stancu, Alexandra	Lit	STAFF ATTY	02/01/19 Completed QC review of documents for privilege and relevance (4.3); reviewed documents to ensure accuracy of responsiveness and privilege coding (2.9).	7.20	703
Rowland, John	Lit	STAFF ATTY	02/01/19 Quality control review of documents to confirm or change coding and/or redactions (4.1); document review for responsiveness and privilege (4.4).	8.50	703
Rybak, Chaim	Lit	STAFF ATTY	02/01/19 First-level quality control review of documents for privilege and responsiveness (2.6); first-level quality control review of documents for privilege and responsiveness (5.0).	7.60	703
Yoerg, Peter	Lit	STAFF ATTY	02/01/19 Review batched Relativity documents and QC for privilege determinations.	7.20	703
Johnson, Lisa	Lit	STAFF ATTY	02/01/19 Review of emails and documents regarding document review projects (0.1); review of documents for quality control review for responsiveness, privilege and issue coding (8.0).	8.10	703

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Harmon, Destiny	Lit	STAFF ATTY	02/01/19 Quality control examination of documents for privilege, noteworthiness and relevance in response to document requests (4.0); privilege QC review and analyze for Sears transaction review (4.3).	8.30	703
Cyriac, Binsky	Lit	STAFF ATTY	02/01/19 QC reviewed documents for privilege (2.8); examined documents for privilege in preparation for production of these documents (2.4); quality control review of documents for relevance and privilege (2.7) and examined documents for privilege (0.6).	8.50	703
Golodner, Scott	Lit	STAFF ATTY	02/01/19 Reviewed QC documents for privilege issues.	8.10	703
Pavamani, Madhuri	Lit	STAFF ATTY	02/01/19 Review and analyze documents for privilege and redaction issues (2.9); correspond with team re: discovery issue(.9).	3.80	703
Qing, Ye	Lit	STAFF ATTY	02/01/19 Reviewed QC batched documents for responsiveness and privilege review.	4.00	703
Murray, Francine N.	Lit	STAFF ATTY	02/01/19 Team email correspondence re: review projects, relevance and privilege (1.3); quality check privilege and relevance calls (3.1); review documents for relevance and privilege (3.3).	7.70	703
Mejia, Arianny	Lit	STAFF ATTY	02/01/19 Reviewed documents for relevance and privilege (7.2); reviewed team correspondence questions and answers (.2).	7.40	703
Crutchfield, James	Lit	STAFF ATTY	02/01/19 Review documents for responsiveness and privilege.	7.60	703
Hecht, Joanie	Lit	STAFF ATTY	02/01/19 Conduct privilege review and analysis of First Level QC documents on Alix Partners platform (7.5); read emails re: review protocol guidance (.3).	7.80	703
Wilbur, Alan D.	EDP	PARALGL	02/01/19 Receive and transfer to vendor sets of documents for loading and review in Settlement workspace; (.3); review and prepare documents for attorney review (1.2).	1.50	703
Corrigan, Rachel J.	Lit	ASSOCIATE	02/02/19 Review and sent documents to D. Giller (.2); reviewed UCC exhibits (1.7).	1.90	703
Wilbur, Alan D.	EDP	PARALGL	02/02/19 Prepare documents for attorney review.	0.70	703
Corrigan, Rachel J.	Lit	ASSOCIATE	02/03/19 Reviewed documents and transcripts in preparation for outline drafting (3.3); drafted outline for Carr deposition prep (1.5).	4.80	703

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Client: 022429 Sears Holdings Corporation

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Hoyle, Emily M.	Lit	ASSOCIATE	02/03/19 Reviewing UCC exhibits for use in A. Carr prep (0.6); call with A&M regarding bid evolution (1.6); Call with L. Clayton, S. Buergel, J. Hurwitz, D. Giller regarding witness prep for cross and re-direct (0.7); preparing for redirect and cross, including drafting prep outline for cross examination (4.9)	7.80	703
Corrigan, Rachel J.	Lit	ASSOCIATE	02/04/19 Assistance with various tasks related to preparation for Alan Carr prep including looking over documents, coordinating binder creation, and working on outline for Alan Carr prep (4.1); researched corporate governance issue (3).	7.10	703
Wolfsheimer, William	Lit	STAFF ATTY	02/04/19 Reviewed documents from 1L QC batches for responsiveness and privilege.	7.30	703
Rybak, Chaim	Lit	STAFF ATTY	02/04/19 First-level quality control review of documents for privilege and responsiveness.	7.90	703
Shapiro, Mark	Lit	STAFF ATTY	02/04/19 QC review of documents marked responsive and non-privilege.	8.20	703
Golodner, Scott	Lit	STAFF ATTY	02/04/19 Reviewed QC documents for privilege issues.	8.10	703
Cyriac, Binsky	Lit	STAFF ATTY	02/04/19 Examined documents for privilege in preparation for production of these documents (2.6); quality control review of documents for relevance; privilege (2.7); examined documents for privilege (2.7).	8.00	703
Harmon, Destiny	Lit	STAFF ATTY	02/04/19 Second level review and analysis of documents for privilege (3.8); examined documents in Relativity for privilege and noteworthiness. (4.4).	8.20	703
Stancu, Alexandra	Lit	STAFF ATTY	02/04/19 First level QC reviewed documents to ensure accuracy of responsiveness and privilege coding (4.5); completed QC review of documents for relevance and privilege (3.1).	7.60	703
Rowland, John	Lit	STAFF ATTY	02/04/19 Quality control review of documents to confirm or change coding and/or redactions (5.1); document review for responsiveness and privilege (3.5)	8.60	703
Yoerg, Peter	Lit	STAFF ATTY	02/04/19 Conduct quality-control review of 1st-level-reviewed Relativity documents by batch, and change privilege designations as necessary.	8.30	703

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Johnson, Lisa	Lit	STAFF ATTY	02/04/19 Review of emails and documents regarding document review projects (0.6); review of documents for quality control review for responsiveness, privilege and issue coding (7.6).	8.20	703
Reich, Akiva	Lit	STAFF ATTY	02/04/19 QC privilege review of client documents for responsiveness and privilege.	9.90	703
Mejia, Arianny	Lit	STAFF ATTY	02/04/19 Reviewed documents for relevance and privilege (7.8), Reviewed team correspondence questions and answers (.3)	8.10	703
Pavamani, Madhuri	Lit	STAFF ATTY	02/04/19 Prepare, and then review documents for responsiveness and privilege.	4.60	703
Samuel, Joseph L.	Lit	STAFF ATTY	02/04/19 Reviewed and analyzed documents for privilege concerning settlement of matter.	6.00	703
Rivera, Nilda E	Lit	STAFF ATTY	02/04/19 First level QC review for privilege.	8.00	703
Qing, Ye	Lit	STAFF ATTY	02/04/19 Reviewed QC batches for responsiveness and privilege review.	7.10	703
Hecht, Joanie	Lit	STAFF ATTY	02/04/19 Conduct responsive review and analysis of First Level QC documents on Alix Partners platform.	8.00	703
Wilbur, Alan D.	EDP	PARALGL	02/04/19 Review AlixPartners invoice and discuss with team (.9); provide database support to case team (1.2).	2.10	703
Corrigan, Rachel J.	Lit	ASSOCIATE	02/05/19 Research regarding corporate governance issue (2.7); drafted email memo concerning corporate governance issue (2.4); updated information on spreadsheet concerning corporate governance issue (.2).	5.30	703
Silberstein-Loeb, Jon	Lit	ASSOCIATE	02/05/19 Corresponding with Akin re document production (.1); reviewed documents re: discovery issue (.2).	0.30	703
Golodner, Scott	Lit	STAFF ATTY	02/05/19 Reviewed QC documents for privilege issues (7.1); emails re: review project (.2); reviewed documents for information regarding directors of Seritage member entities (0.9).	8.20	703
Rowland, John	Lit	STAFF ATTY	02/05/19 Reviewed and analyzed documents for responsiveness and privilege (5); second level document review for responsiveness and privilege (3.2).	8.20	703
Rybak, Chaim	Lit	STAFF ATTY	02/05/19 First-level quality control review of documents for privilege and responsiveness.	8.00	703

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Cyriac, Binsky	Lit	STAFF ATTY	02/05/19 Quality control review of documents for relevance and privilege in preparation for production (2.1); read team member e-mails (0.2); reviewed Brainspace docs that were deemed responsive (0.2); QC review of random TAR samples for responsiveness and privilege and summarized findings (3.4) and examined documents for privilege in preparation for production of these documents (2.3).	8.20	703
Herrera, Sergio	Lit	STAFF ATTY	02/05/19 Reviewed first level coded documents for privilege issues in Alix database (5.5); Performed quality control review of documents for production(2.9).	8.40	703
Yoerg, Peter	Lit	STAFF ATTY	02/05/19 Review batched Relativity documents and QC for privilege determinations (7.5); read emails re third party issue (0.2).	7.70	703
Stancu, Alexandra	Lit	STAFF ATTY	02/05/19 Completed QC review of documents for relevance and privilege.	7.30	703
Shapiro, Mark	Lit	STAFF ATTY	02/05/19 QC review of documents marked privilege (6.3); QC review of documents marked responsive and non-privilege (2.0).	8.30	703
Harmon, Destiny	Lit	STAFF ATTY	02/05/19 Privilege QC review and analyze for Sears transaction review. (4.0). QC review of documents for privilege in preparation for production in. (4.3)	8.30	703
Johnson, Lisa	Lit	STAFF ATTY	02/05/19 Review of emails and documents regarding document review projects (0.5); review of documents for quality control review for responsiveness, privilege and issue coding (7.5).	8.00	703
Reich, Akiva	Lit	STAFF ATTY	02/05/19 Email correspondence with team to clarify privilege treatment of certain documents (0.4); QC review of client documents for privilege (8.1).	8.50	703
Samuel, Joseph L.	Lit	STAFF ATTY	02/05/19 Reviewed and analyzed documents for privilege concerning settlement of matter.	7.40	703
Pavamani, Madhuri	Lit	STAFF ATTY	02/05/19 Correspond with PW team regarding discovery issue (.6); review and analyze documents for privilege issues (4.8)	5.40	703

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Murray, Francine N.	Lit	STAFF ATTY	02/05/19 Team email correspondence re: review projects, relevance and privilege (1.6); tcon with A. Wilbur re: clawback documents (.8); run searches for Seritage corporate entities and review results per Corrigan's request (.4); quality check privilege and relevance calls (2.7); review documents for relevance and privilege (2.6).	8.10	703
Rivera, Nilda E	Lit	STAFF ATTY	02/05/19 First level QC review for privilege.	8.00	703
Mejia, Arianny	Lit	STAFF ATTY	02/05/19 Reviewed documents for relevance and privilege (7.7); reviewed team correspondence questions and answers (.2).	7.90	703
Wolfsheimer, William	Lit	STAFF ATTY	02/05/19 Reviewed documents from 1L QC batches. Performed 1st level review of documents for Brainspace TAR project.	8.30	703
Qing, Ye	Lit	STAFF ATTY	02/05/19 Reviewed QC batched documents for responsiveness and privilege judgment call.	6.00	703
Wilbur, Alan D.	EDP	PARALGL	02/05/19 Prepare documents for attorney review (2.2); correspond with PW team regarding discovery issue (.8).	3.00	703
Corrigan, Rachel J.	Lit	ASSOCIATE	02/06/19 Research standing issues (4); create excel sheet representing findings (2.2).	6.20	703
Sarathy, Akila V.	Lit	ASSOCIATE	02/06/19 Analyzed Kamlani deposition.	0.70	703
Cyriac, Binsky	Lit	STAFF ATTY	02/06/19 Examined documents for privilege (4.8); read team member e-mails (0.1); quality control review of documents for relevance and privilege in preparation for production (3.1).	8.00	703
Herrera, Sergio	Lit	STAFF ATTY	02/06/19 Continued quality control review under investigations database (3.3); reviewed first level marked documents for attorney client privilege for production (3.8).	7.10	703
Crutchfield, James	Lit	STAFF ATTY	02/06/19 Reviewing 1L QC batches for privilege QC.	7.50	703
Rowland, John	Lit	STAFF ATTY	02/06/19 Quality control review of documents (3.3); reviewed and analyzed documents for responsiveness and privilege(4.8).	8.10	703
Stancu, Alexandra	Lit	STAFF ATTY	02/06/19 Reviewed documents to ensure accuracy of first level privilege and responsiveness coding (4.4); QC reviewed documents for relevance and privilege (4.3).	8.70	703
Rybak, Chaim	Lit	STAFF ATTY	02/06/19 Review of documents for privilege and responsiveness.	7.90	703
Yoerg, Peter	Lit	STAFF ATTY	02/06/19 Reviewed documents for privilege issues (7.2); attention to emails (0.1).	7.30	703

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Johnson, Lisa	Lit	STAFF ATTY	02/06/19 Review of emails and documents regarding document review projects (0.3); review of documents for quality control review for responsiveness, privilege and issue coding (8.2)	8.50	703
Reich, Akiva	Lit	STAFF ATTY	02/06/19 QC review of client documents for privilege (8.1); Email correspondence with team (0.1).	8.20	703
Shapiro, Mark	Lit	STAFF ATTY	02/06/19 QC review of documents marked responsive and non-privilege.	8.10	703
Samuel, Joseph L.	Lit	STAFF ATTY	02/06/19 Reviewed and analyzed documents for privilege.	7.40	703
Murray, Francine N.	Lit	STAFF ATTY	02/06/19 Team email correspondence re: review projects, relevance and privilege (.3); research request re: Seritage (2.4); review documents for relevance and privilege (5.5).	8.20	703
Golodner, Scott	Lit	STAFF ATTY	02/06/19 Reviewed QC documents for privilege issues (1.6); correspond with team re: case project (.2); reviewed documents re: Seritage project (6.2).	8.00	703
Qing, Ye	Lit	STAFF ATTY	02/06/19 Reviewed QC-batched documents for responsiveness and privilege judgment call.	7.50	703
Rivera, Nilda E	Lit	STAFF ATTY	02/06/19 First level QC review for privilege.	8.00	703
Harmon, Destiny	Lit	STAFF ATTY	02/06/19 Quality control examination of documents for privilege, noteworthiness and relevance in response to document requests. (3.5); second level quality control review of documents for privilege. (4.7).	8.20	703
Pavamani, Madhuri	Lit	STAFF ATTY	02/06/19 Discuss discovery issue with PW team (.3); prepare and review documents for responsiveness and privilege (4.8).	5.10	703
Mejia, Arianny	Lit	STAFF ATTY	02/06/19 Reviewed documents for relevance and privilege (7.9); reviewed team correspondence questions and answers (.2).	8.10	703
Wolfsheimer, William	Lit	STAFF ATTY	02/06/19 PW Team email correspondence (.2); reviewed documents for responsiveness and privilege (8).	8.20	703
Hecht, Joanie	Lit	STAFF ATTY	02/06/19 Review documents for responsiveness and privilege.	8.00	703
Wilbur, Alan D.	EDP	PARALGL	02/06/19 Create document report.	0.50	703
Corrigan, Rachel J.	Lit	ASSOCIATE	02/07/19 Filed documents in M drive.	0.10	703
Crutchfield, James	Lit	STAFF ATTY	02/07/19 Reviewing 1L batch for privilege QC.	7.50	703
Herrera, Sergio	Lit	STAFF ATTY	02/07/19 Email correspondence regarding further project instructions (0.2); Reviewed first level coded documents for privilege issues in Alix database (5.2); Performed quality control review of documents for production (2.8).	8.20	703

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Cyriac, Binsky	Lit	STAFF ATTY	02/07/19 QC review of documents for privilege and significance (2.6); examined documents for privilege in preparation for production of these documents (2.8); read team member e-mails (0.1); quality control review of documents for relevance and privilege in preparation for production (2.5).	8.00	703
Wolfsheimer, William	Lit	STAFF ATTY	02/07/19 Reviewed documents from 1L QC batches for privilege.	8.30	703
Rybak, Chaim	Lit	STAFF ATTY	02/07/19 Review of documents for privilege and responsiveness.	8.10	703
Reich, Akiva	Lit	STAFF ATTY	02/07/19 QC review of client documents for privilege (7.8); Email correspondence with team to clarify privilege treatment of certain documents (0.4); Calls to clarify privilege treatment of certain documents (0.2).	8.40	703
Rowland, John	Lit	STAFF ATTY	02/07/19 Reviewed and analyzed documents for responsiveness and privilege (2.8); second level document review for responsiveness and privilege (5.4).	8.20	703
Shapiro, Mark	Lit	STAFF ATTY	02/07/19 QC review of documents marked privilege (7.6) and QC review of documents marked responsive and non-privilege (.7).	8.30	703
Yoerg, Peter	Lit	STAFF ATTY	02/07/19 Review Relativity batch of documents for privilege (8.4); review memo re: review project (0.1); attention to emails (0.1).	8.60	703
Harmon, Destiny	Lit	STAFF ATTY	02/07/19 Privilege QC review and analyze for Sears transaction review. (3.8) Reviewed and analyzed privileged documents in preparation for production in response to UCC requests. (4.5)	8.30	703
Johnson, Lisa	Lit	STAFF ATTY	02/07/19 Review of emails and documents regarding document review projects (0.5); review of documents for quality control review for responsiveness, privilege and issue coding (7.7)	8.20	703
Stancu, Alexandra	Lit	STAFF ATTY	02/07/19 Reviewed first level documents coded for relevance and privilege as part of QC process (1.3); QC reviewed documents for privilege and relevance (4.4).	5.70	703
Golodner, Scott	Lit	STAFF ATTY	02/07/19 Reviewed QC documents for privilege issues.	7.70	703
Samuel, Joseph L.	Lit	STAFF ATTY	02/07/19 Reviewed and analyzed documents for privilege concerning settlement of matter.	7.40	703

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U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Murray, Francine N.	Lit	STAFF ATTY	02/07/19 Team email correspondence re: review projects, relevance and privilege (.7); quality check privilege and relevance calls (4.5); review documents for relevance and privilege (2.6).	7.80	703
Mejia, Arianny Pavamani, Madhuri	Lit Lit	STAFF ATTY STAFF ATTY	02/07/19 Reviewed documents for relevance and privilege 02/07/19 Review and analyze documents re: privilege and redaction issues.	8.20 5.20	703 703
Rivera, Nilda E Qing, Ye	Lit Lit	STAFF ATTY STAFF ATTY	02/07/19 First level QC review for privilege. 02/07/19 Reviewed QC batched documents for responsiveness and privilege review.	8.00 5.00	703 703
Wilbur, Alan D.	EDP	PARALGL	02/07/19 Download and control productions from vendor, coordinate and conduct quality control, and advise case team.	0.80	703
Corrigan, Rachel J.	Lit	ASSOCIATE	02/08/19 Follow up research re: corporate governance issue.	0.40	703
Herrera, Sergio	Lit	STAFF ATTY	02/08/19 Review of first level documents for responsiveness and privilege.	8.40	703
Cyriac, Binsy	Lit	STAFF ATTY	02/08/19 Examined documents for privilege in preparation for production of these documents (2.4); quality control review of documents for relevance and privilege in preparation for production (2.8); read team member e-mails (0.1) and QC review of documents for privilege and significance (2.6).	7.90	703
Reich, Akiva	Lit	STAFF ATTY	02/08/19 QC privilege review of client documents where at least one family member had been tagged privileged (2.6); QC privilege review of client documents that were tagged as responsive and not-privileged (3.7).	6.30	703
Wolfsheimer, William	Lit	STAFF ATTY	02/08/19 Reviewed documents from 1L QC batches for privilege.	7.90	703
Shapiro, Mark	Lit	STAFF ATTY	02/08/19 QC review of documents marked responsive and non-privilege (6.6) and QC review of documents marked privilege (1.7).	8.30	703
Rowland, John	Lit	STAFF ATTY	02/08/19 Reviewed and analyzed documents for responsiveness and privilege (5.3); second level document review for responsiveness and privilege (2.9).	8.20	703
Golodner, Scott Yoerg, Peter	Lit Lit	STAFF ATTY STAFF ATTY	02/08/19 Reviewed QC documents for privilege issues. 02/08/19 Review batched Relativity documents and QC for privilege determinations (7.0); read emails re case status (0.3).	8.00 7.30	703 703

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 Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Harmon, Destiny	Lit	STAFF ATTY	02/08/19 Quality control review and analysis of noteworthiness, relevance and privilege of documents in discovery. (3.6) Examined documents in Relativity for privilege and noteworthiness. (4.4)	8.00	703
Stancu, Alexandra	Lit	STAFF ATTY	02/08/19 Reviewed first level documents coded for privilege and responsiveness as part of QC process. (1.7) QC reviewed documents to ensure accuracy of first level responsiveness and privilege coding. (3.2)	4.90	703
Rybak, Chaim	Lit	STAFF ATTY	02/08/19 Quality control review of documents for privilege and responsiveness.	7.80	703
Johnson, Lisa	Lit	STAFF ATTY	02/08/19 Review of emails and documents regarding document review projects (0.3); review of documents for quality control review for responsiveness, privilege and issue coding (7.6)	7.90	703
Samuel, Joseph L.	Lit	STAFF ATTY	02/08/19 Reviewed and analyzed documents for privilege concerning settlement of matter.	7.70	703
Murray, Francine N.	Lit	STAFF ATTY	02/08/19 Team email correspondence re: review projects, relevance and privilege (1.6); review documents for responsiveness and summarize findings (2.5); quality check privilege and relevance calls and edit redactions (4.1).	8.20	703
Qing, Ye	Lit	STAFF ATTY	02/08/19 Reviewed QC batched documents for responsiveness and privilege review.	6.00	703
Mejia, Arianny	Lit	STAFF ATTY	02/08/19 Reviewed documents for relevance and privilege	7.60	703
Pavamani, Madhuri	Lit	STAFF ATTY	02/08/19 Review and analyze documents for privilege and redaction issues.	3.30	703
Hecht, Joanie	Lit	STAFF ATTY	02/08/19 Conduct responsive review and analysis of First Level QC documents on Alix Partners platform (7.2); correspond with team re: responsive and privilege review guidance (.3).	7.50	703
Wilbur, Alan D.	EDP	PARALGL	02/08/19 Complete quality control on production volumes from Investigation workspace, discuss with case team, and coordinate transfer to opposing counsel.	1.40	703
Cornish, Kelley A	Bkcy	PARTNER	02/11/19 Correspond with Paul, Weiss Team regarding planning next steps for investigation	0.70	703
			02/11/19 Correspond with Paul, Weiss and Weil Gotshal Teams regarding UCC objection to exclusivity extension.	0.80	703

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Corrigan, Rachel J.	Lit	ASSOCIATE	02/11/19 Correspond with Teresa Lii re: corporate governance issue (.1); begin new assignment from D. Giller (.5); sent Teresa Lii Transier deposition (.1).	0.70	703
Herrera, Sergio	Lit	STAFF ATTY	02/11/19 Reviewed first level coded documents for privilege issues in Alix database (4.5); Performed quality control review of documents for production (2.8); Email correspondence regarding further project instructions (0.2).	7.50	703
Cyriac, Binsky	Lit	STAFF ATTY	02/11/19 Examined documents for privilege in preparation for production of these documents (1.8); read team member e-mails (0.2); QC review of ESL Investment documents for privilege (5.3).	7.30	703
Crutchfield, James	Lit	STAFF ATTY	02/11/19 Reviewing 1L documents for privilege.	4.30	703
Rowland, John	Lit	STAFF ATTY	02/11/19 Quality control review of documents to confirm or change coding and/or redactions (4.6); document review for responsiveness and privilege (4.1)	8.70	703
Golodner, Scott	Lit	STAFF ATTY	02/11/19 Reviewed QC documents for privilege issues (7.8); emails to team re: review project (.3).	8.10	703
Johnson, Lisa	Lit	STAFF ATTY	02/11/19 Review of emails and documents regarding document review projects (0.5); review of documents for quality control review for responsiveness, privilege and issue coding (7.8).	8.30	703
Reich, Akiva	Lit	STAFF ATTY	02/11/19 QC review of client documents for privilege (1.7); QC review of client documents from a targeted saved search to confirm privilege (2.2) Email correspondence with team to clarify privilege treatment of certain documents (0.4); Continued QC review of client documents from a targeted saved search to confirm privilege (3.8); Continued QC review of client documents for privilege (1.9).	10.00	703
Murray, Francine N.	Lit	STAFF ATTY	02/11/19 Team email correspondence re: review projects, relevance and privilege (1.4); quality check and review documents for privilege and relevance calls (6.9).	8.30	703
Shapiro, Mark	Lit	STAFF ATTY	02/11/19 QC review of documents marked privilege (2.1) and targeted QC of ESL Loan documents (6.1).	8.20	703
Pavamani, Madhuri	Lit	STAFF ATTY	02/11/19 Review and analyze privilege and redaction universes.	1.70	703

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Cornish, Kelley A	Bkcy	PARTNER	02/12/19 Telephone conference with Paul, Weiss and Weil Gotshal Teams regarding exclusivity extension (.60); review UCC limited objection regarding same (.20); call with Paul, Weiss and Weil Gotshal Teams regarding next steps on plan process and litigation (.70)	1.50	703
Basta, Paul M.	Bkcy	PARTNER	02/12/19 PW and Weil team call re exclusivity extension (.6); review documents re same (.7); PW and Weil team call to discuss next steps in the investigation (.7).	2.00	703
Corrigan, Rachel J.	Lit	ASSOCIATE	02/12/19 Research regarding corporate governance issue (5); draft findings into memo (3.2); attended meeting discussing research questions with PW litigation team (.7); correspond with D. Giller and E. Hoyle about next steps for research (.3).	9.20	703
Crutchfield, James	Lit	STAFF ATTY	02/12/19 Reviewing first-level documents for privilege QC	8.20	703
Cyriac, Binsky	Lit	STAFF ATTY	02/12/19 QC review of documents for privilege (1.9); quality control review of documents for privilege in preparation for production (2.1); examined documents for privilege in preparation for production of these documents (2.5); read team member e-mails (0.3) and QC review of documents for privilege (1.5).	8.30	703
Herrera, Sergio	Lit	STAFF ATTY	02/12/19 Performed quality control review of documents for production.	0.90	703
Rowland, John	Lit	STAFF ATTY	02/12/19 Reviewed and analyzed documents for responsiveness and privilege (4.6); second level document review for responsiveness and privilege (3.4); e-mail correspondence with team regarding redacting partially privileged documents (.1).	8.10	703
Reich, Akiva	Lit	STAFF ATTY	02/12/19 QC review of client documents for privilege (4.1); Email correspondence with team to clarify privilege treatment for certain documents and general approach for redactions (0.6); Continued QC review of client documents for privilege (3.3).	8.00	703
Johnson, Lisa	Lit	STAFF ATTY	02/12/19 Review of emails and documents regarding document review projects (0.8); quality control review of documents for privilege (7.4).	8.20	703
Pavamani, Madhuri	Lit	STAFF ATTY	02/12/19 Review documents for privilege issues (2.2); correspond with team re: same (.7).	2.90	703

Client: 022429 Sears Holdings Corporation

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Client: 022429 Sears Holdings Corporation

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Murray, Francine N.	Lit	STAFF ATTY	02/12/19 Team email correspondence re: review projects, relevance and privilege (1.3); quality check privilege and relevance calls (2.8); review documents for privilege and edit privilege redactions (4.3).	8.40	703
Wilbur, Alan D.	EDP	PARALGL	02/12/19 Discuss production schedule, parameters, and analyze reviewed population for potential new documents for production (1); provide support to case team for fact development in database (.9).	1.90	703
Cornish, Kelley A	Bkcy	PARTNER	02/13/19 Correspond with Paul, Weiss and Weil Gotshal team regarding UCC exclusivity objection and settlement.	0.40	703
Corrigan, Rachel J.	Lit	ASSOCIATE	02/13/19 Research regarding bankruptcy procedure issue (4.1); draft memorandum re: same (3.5) spoke to D. Giller re: same (1.1).	8.70	703
Shapiro, Mark	Lit	STAFF ATTY	02/13/19 Targeted QC of ESL Loan documents (3.0); first level review of Deloitte production (2.9) and QC review of documents marked privilege (2.5)	8.40	703
Crutchfield, James	Lit	STAFF ATTY	02/13/19 Reviewing 1L QC documents for privilege (6.5); reviewing 1L non-email documents for privilege, responsiveness (1.0).	7.50	703
Rowland, John	Lit	STAFF ATTY	02/13/19 Quality control review of documents to confirm or change coding and/or redactions (3.7); document review for responsiveness and privilege (4.4); first level review of documents for responsiveness and privilege (.4).	8.50	703
Murray, Francine N.	Lit	STAFF ATTY	02/13/19 Team email correspondence re: review projects, relevance, privilege and redactions (1.6); review documents for privilege and relevance calls (2.8); review documents for privilege and edit privilege redactions (3.4).	7.80	703
Golodner, Scott	Lit	STAFF ATTY	02/13/19 Drafted/reviewed emails to/from F. Murray and other staff attorneys re: protocol for review project (0.2). Reviewed documents related to ESL for privilege issues (8.3).	8.50	703
Johnson, Lisa	Lit	STAFF ATTY	02/13/19 Review of emails and documents regarding document review projects (0.5); review of ESL search for quality control review for privilege (7.7).	8.20	703

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Reich, Akiva	Lit	STAFF ATTY	02/13/19 QC review of client documents for privilege (3.9); Continued QC review of client documents for privilege (1.3); Email correspondence with team to clarify privilege treatment and responsiveness for certain documents (0.4); Reviewed background materials in preparation for review of third party documents (0.2); First level review of third party documents for responsiveness and privilege (2.4).	8.20	703
Cyriac, Binsky	Lit	STAFF ATTY	02/13/19 Examined documents for privilege in preparation for production of these documents (2.0); QC review of documents for privilege (1.8); read team member e-mails (0.2); read the review protocol (0.2); read the Deloitte request for production of documents (0.2); examined Deloitte documents on Relativity for responsiveness and privilege (1.9) and first level review of Deloitte documents (0.7).	7.00	703
Pavamani, Madhuri	Lit	STAFF ATTY	02/13/19 Prepare documents for production (2.3); address privilege inconsistency universe that has been withheld (2.1); emails with team re: review projects (.9).	5.30	703
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/14/19 Call with R. Corrigan to discuss claims issue (.3); call with R. Corrigan re credit bid question (.2)	0.50	703
Corrigan, Rachel J.	Lit	ASSOCIATE	02/14/19 Researched issues for D. Giller concerning re: proof of claim and bankruptcy procedure (6.3); call with C. Toto to discuss proof of claim question (.3); call with C. Toto re credit bid question (.2).	6.80	703
Silberstein-Loeb, Jon	Lit	ASSOCIATE	02/14/19 Call with Pangea team to discuss status of document review.	0.30	703
Golodner, Scott	Lit	STAFF ATTY	02/14/19 Reviewed documents related to ESL for privilege issues.	8.20	703
Rowland, John	Lit	STAFF ATTY	02/14/19 Reviewed and analyzed third-party produced documents for relevance (3.9); first level document review for responsiveness and privilege. (4.5)	8.40	703
Johnson, Lisa	Lit	STAFF ATTY	02/14/19 Review of emails and documents regarding document review projects (0.1); review of ESL search for quality control review for privilege (8.2).	8.30	703

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U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Reich, Akiva	Lit	STAFF ATTY	02/14/19 First level review of third party documents for responsiveness and privilege (4.4); Email correspondence with team to clarify responsiveness for certain documents (0.2) Continued first level review of third party documents for responsiveness and privilege (3.9).	8.50	703
Cyriac, Binsky	Lit	STAFF ATTY	02/14/19 Examined Deloitte documents on Relativity for responsiveness and privilege (2.8); referenced the review protocol (0.1); first level review of Deloitte documents (2.7); read team member e-mails (0.1) and examined documents produced by Deloitte for responsiveness, privilege and significance (2.4).	8.10	703
Shapiro, Mark	Lit	STAFF ATTY	02/14/19 First level review of Deloitte production.	8.30	703
Crutchfield, James	Lit	STAFF ATTY	02/14/19 Reviewing redacted documents for privilege	6.50	703
Herrera, Sergio	Lit	STAFF ATTY	02/14/19 Performed first level document review for responsiveness and privilege for non-email batches in preparation for discovery production.	8.00	703
Pavamani, Madhuri	Lit	STAFF ATTY	02/14/19 Prepare documents for production (2.7); address privilege inconsistency universe that has been withheld (2.9)	5.60	703
Wilbur, Alan D.	EDP	PARALGL	02/14/19 Participate in call with vendor to discuss review status (.3); prepare documents for attorney review (1.7).	2.00	703
Corrigan, Rachel J.	Lit	ASSOCIATE	02/15/19 Attend to research project for Jonathan Silberstein-Loeb (.8); follow up research on various topics relating to Sears transferors for D. Giller (1.1); research regarding proof of claims (.8).	2.70	703
Sarathy, Akila V.	Lit	ASSOCIATE	02/15/19 Analyzed interview transcripts and document review to answer specific questions for discovery.	5.40	703
Silberstein-Loeb, Jon	Lit	ASSOCIATE	02/15/19 Assigning tasks with respect to new discovery requests	0.60	703
Reich, Akiva	Lit	STAFF ATTY	02/15/19 First level review of third party documents for responsiveness and privilege (2.9); Email correspondence to describe some of the third party documents (0.5); QC review of client and third party documents for privilege (3.3).	6.70	703
Crutchfield, James	Lit	STAFF ATTY	02/15/19 Reviewing redacted documents for privilege (1.8); reviewing 1L QC batches for privilege (5.7).	7.50	703

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U N B I L L E D	T I M E	D E T A I L				
Employee Name	Dept	Position	Work Date Description	Hours		Code
Cyriac, Binsky	Lit	STAFF ATTY	02/15/19 Examined Deloitte documents on Relativity for responsiveness and privilege (2.7); read team member e-mails (0.1); QC review of documents for privilege in preparation for production of these documents (2.5) and examined documents for privilege (2.7).	8.00		703
Golodner, Scott	Lit	STAFF ATTY	02/15/19 Reviewed documents related to ESL for privilege issues.	8.10		703
Johnson, Lisa	Lit	STAFF ATTY	02/15/19 Review of emails and documents regarding document review projects (0.2); review of documents for quality control review for responsiveness, privilege and issue coding (.3); review of ESL search for quality control review for privilege (7.5).	8.00		703
Rowland, John	Lit	STAFF ATTY	02/15/19 First level review of third-party produced documents for responsiveness and privilege (5.1); Quality control review of documents to confirm or change coding and/or redactions (3.3).	8.40		703
Pavamani, Madhuri	Lit	STAFF ATTY	02/15/19 Prepare documents for production (3.2); address privilege inconsistency universe that has been withheld (2.1).	5.30		703
Struebing, Jake E.	Lit	ASSOCIATE	02/16/19 Assisted staff attorneys with research question.	0.30		703
Sarathy, Akila V.	Lit	ASSOCIATE	02/18/19 Drafted 2004 requests.	3.20		703
Corrigan, Rachel J.	Lit	ASSOCIATE	02/18/19 Research question regarding corporate governance issue.	0.40		703
Basta, Paul M.	Bkcy	PARTNER	02/19/19 Sears restructuring committee call (1.0) call with Weil team re add-up (.7).	1.70		703
Corrigan, Rachel J.	Lit	ASSOCIATE	02/19/19 Follow up research concerning corporate governance issue (3.1); began drafting explanations to comments regarding corporate governance issue (3.2).	6.30		703
Silberstein-Loeb, Jon	Lit	ASSOCIATE	02/19/19 Manage document review process.	1.20		703
Cyriac, Binsky	Lit	STAFF ATTY	02/19/19 QC review of documents for privilege in preparation for production of these documents (2.8); examined documents for privilege (2.7) and QC examination of documents for privilege (2.5).	8.00		703
Shapiro, Mark	Lit	STAFF ATTY	02/19/19 QC review of documents marked responsive and non-privilege.	8.30		703
Crutchfield, James	Lit	STAFF ATTY	02/19/19 Reviewing documents from 1L review for privilege QC.	7.30		703

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U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Reich, Akiva	Lit	STAFF ATTY	02/19/19 QC review of client documents for privilege (4.1); Continued QC review of client documents for privilege (4.3)	8.40	703
Johnson, Lisa	Lit	STAFF ATTY	02/19/19 Review of emails and documents regarding document review projects (0.3); review of documents for quality control review for responsiveness, privilege and issue coding (8.0).	8.30	703
Herrera, Sergio	Lit	STAFF ATTY	02/19/19 Performed first level quality control review of documents for responsiveness and privilege.	4.00	703
Golodner, Scott	Lit	STAFF ATTY	02/19/19 Reviewed documents related to ESL for privilege issues.	8.30	703
Pavamani, Madhuri	Lit	STAFF ATTY	02/19/19 Discuss production universes 028 and 029 with JSL; discuss schedule of upcoming productions (.3); prepare production universes 028 and 029, including all redactions; discuss same with A Wilbur (3.7)	4.00	703
Murray, Francine N.	Lit	STAFF ATTY	02/19/19 Team email correspondence re: review projects, relevance, privilege and redactions (.6); review documents for privilege and relevance calls (3.3); review and edit redactions (3.8); prepare documents for production (.5).	8.20	703
Wilbur, Alan D.	EDP	PARALGL	02/19/19 Coordinate case team access to database (.3); Conduct quality control against potential production set and draft request to vendor to create next volumes of production (.9).	1.20	703
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/20/19 Research dockets re: bankruptcy procedure issue.	6.10	703
Corrigan, Rachel J.	Lit	ASSOCIATE	02/20/19 Worked on follow up questions for D. Giller concerning corporate governance issues.	3.20	703
Silberstein-Loeb, Jon	Lit	ASSOCIATE	02/20/19 Coordinating and compiling revised discovery requests	2.10	703
Pavamani, Madhuri	Lit	STAFF ATTY	02/20/19 Prepare production universes 028 and 029.	2.10	703
Johnson, Lisa	Lit	STAFF ATTY	02/20/19 Review of emails and documents regarding document review projects (0.2); review of documents for quality control review for responsiveness, privilege and issue coding (8.2).	8.40	703
Reich, Akiva	Lit	STAFF ATTY	02/20/19 QC review of client documents for privilege (4.3); Continued QC review of client documents for privilege (4.2)	8.50	703

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U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Cyriac, Binsky	Lit	STAFF ATTY	02/20/19 Examined documents for privilege in preparation for production of these documents (2.9); QC examination of documents for privilege (2.4) and QC review of documents for privilege for production (2.8).	8.10	703
Golodner, Scott	Lit	STAFF ATTY	02/20/19 Reviewed documents related to ESL for privilege issues.	8.00	703
Shapiro, Mark	Lit	STAFF ATTY	02/20/19 QC review of documents marked responsive and non-privilege (2.5) and QC review of documents marked privilege (5.7).	8.20	703
Murray, Francine N.	Lit	STAFF ATTY	02/20/19 Team email correspondence re: review projects, relevance, privilege and redactions (1.5); prepare for team meeting to discuss redaction project (.4); review and edit redactions (3.5); prepare documents for production (2.9).	8.30	703
Herrera, Sergio	Lit	STAFF ATTY	02/20/19 Performed first level quality control review for privilege and responsiveness.	7.10	703
Wilbur, Alan D.	EDP	PARALGL	02/20/19 Prepare documents for production.	1.50	703
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/21/19 Reviewed documents re: bankruptcy procedure issue (.7)	0.70	703
Giller, David	Lit	ASSOCIATE	02/21/19 Reviewed material for additional 2004 requests (1); assigned research re litigation trust (.4); review applicability specific clauses (.4); reviewed and commented on bankruptcy procedure issue (.9).	2.70	703
Murray, Francine N.	Lit	STAFF ATTY	02/21/19 Team email correspondence re: review projects, relevance, privilege and redactions (.9); review and edit redactions (2.2); review documents for relevance and privilege (2.4); prepare documents for production (2.4).	7.90	703
Cyriac, Binsky	Lit	STAFF ATTY	02/21/19 QC review of documents for privilege for production (2.4); examined documents for privilege in preparation for production of these documents (2.7); read team member e-mails (0.1) and QC examination of documents for privilege (2.8).	8.00	703
Crutchfield, James	Lit	STAFF ATTY	02/21/19 Reviewing 1L documents for privilege QC	4.30	703
Herrera, Sergio	Lit	STAFF ATTY	02/21/19 Performed first level quality control review for privilege and responsiveness under investigations database (2.7).	2.70	703

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U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Reich, Akiva	Lit	STAFF ATTY	02/21/19 QC review of client documents for privilege (3.8); Email correspondence with team to clarify privilege treatment for certain documents (0.1); Continued QC review of client documents for privilege (4.3).	8.20	703
Johnson, Lisa	Lit	STAFF ATTY	02/21/19 Review of emails and documents regarding document review projects (0.5); review of documents for quality control review for responsiveness, privilege and issue coding (8.0).	8.50	703
Shapiro, Mark	Lit	STAFF ATTY	02/21/19 QC review of documents marked privilege (8.3).	8.30	703
Golodner, Scott	Lit	STAFF ATTY	02/21/19 Reviewed documents for privilege issues.	8.20	703
Pavamani, Madhuri	Lit	STAFF ATTY	02/21/19 Prepare production universes 028 and 029 (5); discuss same with team (.3).	5.30	703
Basta, Paul M.	Bkcy	PARTNER	02/22/19 Review status of investigation (.7); correspond with PW working group re same (.3).	1.00	703
King, Karen	Lit	COUNSEL	02/22/19 Prepare requests for Duff & Phelps (1.1); email counsel to schedule call (.3).	1.40	703
Hurwitz, Jonathan	Lit	COUNSEL	02/22/19 Attention to additional discovery from Duff & Phelps, review Schiedemeyer transcript, emails re same (.5); attention to additional follow-up discovery and emails with team re same (.3).	0.80	703
Struebing, Jake E.	Lit	ASSOCIATE	02/22/19 Researched and drafted email to K. King and J. Silberstein-Loeb re: document production issues.	0.80	703
Sarathy, Akila V.	Lit	ASSOCIATE	02/22/19 Reviewed interview transcripts.	0.50	703
Silberstein-Loeb, Jon	Lit	ASSOCIATE	02/22/19 Revise additional discovery requests.	2.30	703
Shapiro, Mark	Lit	STAFF ATTY	02/22/19 QC review of documents marked privilege.	6.70	703
Crutchfield, James	Lit	STAFF ATTY	02/22/19 Review first-level documents for privilege QC (4.6); review redacted documents for privilege (1.5).	6.10	703
Cyriac, Binsky	Lit	STAFF ATTY	02/22/19 QC review of documents for privilege for production (2.5); review correspondence re privilege (0.2); prepare document searches (1.6); examined documents for privilege in preparation for production of these documents (2.8).	7.10	703
Johnson, Lisa	Lit	STAFF ATTY	02/22/19 Review of emails and documents regarding document review projects (0.6); review of documents for quality control review for responsiveness, privilege and issue coding (7.0).	7.60	703
Golodner, Scott	Lit	STAFF ATTY	02/22/19 Reviewed documents for privilege issues.	8.30	703

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U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Murray, Francine N.	Lit	STAFF ATTY	02/22/19 Review team email correspondence re: review projects, relevance, privilege and redactions (.3); review and edit redactions (1.6); prepare documents for production (1.8); run searches to locate documents referenced in Complaint (1.7); summarize findings per S. Avidan's request (.5); review Deloitte production (.5); prepare list of custodians per K. King's request (2.0).	8.40	703
Pavamani, Madhuri	Lit	STAFF ATTY	02/22/19 Review issues re redaction and privilege universes (1.6); prepare production universes 028 and 029, including all redactions (2.5); quality check same for production (2.4).	6.50	703
Wilbur, Alan D.	EDP	PARALGL	02/22/19 Analyze Duff & Phelps productions and advise case team regarding likely data sources (.4); prepare documents for production (.3).	0.70	703
Sarathy, Akila V.	Lit	ASSOCIATE	02/23/19 Review transcripts re key information.	1.20	703
Cornish, Kelley A	Bkcy	PARTNER	02/25/19 Review Cleary Gottlieb correspondence regarding discovery.	0.10	703
King, Karen	Lit	COUNSEL	02/25/19 Review discovery requests and parameters.	1.60	703
Silberstein-Loeb, Jon	Lit	ASSOCIATE	02/25/19 Review 2004 subpoenas.	0.30	703
Sarathy, Akila V.	Lit	ASSOCIATE	02/25/19 Ran conflicts check (0.3); draft and revise 2004 requests (1.3); draft memo re jurisdiction issues (1.3); perform searchs re custodians (1.1); updated discovery tracker (0.3).	4.30	703
Struebing, Jake E.	Lit	ASSOCIATE	02/25/19 Research re privilege issues.	2.30	703
Cyriac, Binsky	Lit	STAFF ATTY	02/25/19 Review the redaction guidelines (0.2); telephonically attended team meeting with Paul, Weiss working group re redactions (1.2); review documents re redactions (2.8); QC review of redactions previously done on privileged documents (2.9).	7.10	703
Crutchfield, James	Lit	STAFF ATTY	02/25/19 Telephonically attend team meeting regarding redaction (1.2); review redacted documents for privilege & correct redaction (5.9).	7.10	703
Herrera, Sergio	Lit	STAFF ATTY	02/25/19 Telephone conference with Paul, Weiss working group re privilege (1.2); performed quality control review of redacted documents for production in investigations database (3.3).	4.50	703
Shapiro, Mark	Lit	STAFF ATTY	02/25/19 Telephonically attend meeting re redaction and privilege with Paul, Weiss working group (1.2); QC review of redacted documents (6.3).	7.50	703

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Johnson, Lisa	Lit	STAFF ATTY	02/25/19 Team meeting with Paul, Weiss working group regarding redaction review (1.2); review of emails and documents regarding document review projects (0.8); review documents for privilege and redactions (3.3); prepare documents for production (3.3).	8.60	703
Murray, Francine N.	Lit	STAFF ATTY	02/25/19 Telephonic team meeting re: privilege calls and redactions (1.2); review privilege calls (1.5); prepare documents for production (1.1).	3.80	703
Pavamani, Madhuri	Lit	STAFF ATTY	02/25/19 Review redactions.	1.20	703
Golodner, Scott	Lit	STAFF ATTY	02/25/19 Telephonically attend team meeting regarding redaction (1.2); review documents to edit for privilege (3.7); prepare documents for production (3.3).	8.20	703
Struebing, Jake E.	Lit	ASSOCIATE	02/26/19 Research re privilege and confidentiality issues. 02/26/19 Correspond with J. Hurwitz and J. Silberstein-Loeb re: research.	4.50	703
Sarathy, Akila V.	Lit	ASSOCIATE	02/26/19 Revise letter to Cleary and ESL. 02/26/19 Update the discovery tracker (0.4); draft additional 2004 requests (0.9).	0.70 1.30	703 703
Crutchfield, James	Lit	STAFF ATTY	02/26/19 Review documents for privilege (4.5); revise redactions re same (2.7).	7.20	703
Herrera, Sergio	Lit	STAFF ATTY	02/26/19 Continue quality control privilege review and revision of redacted documents (2.9); prepare documents for production under investigations workspace(1.8).	4.70	703
Cyriac, Binsky	Lit	STAFF ATTY	02/26/19 Review documents for privilege and edit redactions (2.6); prepare documents for production (2.8); review correspondence re same (0.1); edit redactions on privileged documents in preparation for production (2.5).	8.00	703
Reich, Akiva	Lit	STAFF ATTY	02/26/19 Telephone conference with F. Murray to discuss privilege calls and redactions (0.3); review documents for privilege to prepare documents for production (4.6); email correspondence with F. Murray to clarify privilege and redaction (0.2); revise redactions to prepare documents for production (3.2).	8.30	703
Johnson, Lisa	Lit	STAFF ATTY	02/26/19 Review of emails and documents regarding document review projects (0.6); review documents for privilege and edit redactions (4.1); prepare documents for production (4.1).	8.80	703

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

(00309)

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Shapiro, Mark	Lit	STAFF ATTY	02/26/19 Review documents for privilege and edit redactions (4.0); prepare documents for production (3.3).	7.30	703
Golodner, Scott	Lit	STAFF ATTY	02/26/19 Review documents to edit for privilege (4.2); prepare documents for production (3.8).	8.00	703
Murray, Francine N.	Lit	STAFF ATTY	02/26/19 Telephone conference with A. Reich re: privilege calls and redactions (.3); review issues re review projects, relevance, privilege and redactions (2.8); review and edit redactions (1.2); prepare documents for production (1.1).	5.40	703
Pavamani, Madhuri	Lit	STAFF ATTY	02/26/19 Prepare volumes 030 and 031 of the Investigations productions, including redactions (1.9); quality check non-email production (.9)	2.80	703
Basta, Paul M.	Bkcy	PARTNER	02/27/19 Telephone conference with Weil re litigation issues (.9); review materials re same (1.1); correspond with Paul, Weiss working group re same (.5).	2.50	703
Cornish, Kelley A	Bkcy	PARTNER	02/27/19 Correspond w/ PW team re: 2004 discovery.	0.30	703
King, Karen	Lit	COUNSEL	02/27/19 Prepare follow-up discovery requests.	2.60	703
Struebing, Jake E.	Lit	ASSOCIATE	02/27/19 Research re confidentiality issues.	3.10	703
			02/27/19 Correspond with J. Hurwitz and J. Silberstein-Loeb re research.	0.50	703
Sarathy, Akila V.	Lit	ASSOCIATE	02/27/19 Revise list of custodians for a third party (0.3); edit 2004 requests (0.7); update discovery tracker (0.2); research re custodian issues (0.2).	1.40	703
Cyriac, Binsy	Lit	STAFF ATTY	02/27/19 Revise redactions on privileged documents in preparation for production (2.7); review documents for privilege and edit redactions (2.6); review correspondence re same (0.1); prepared documents for production (2.6).	8.00	703
Johnson, Lisa	Lit	STAFF ATTY	02/27/19 Review of emails and documents regarding document review projects (0.9); review documents for privilege and edit redactions (3.8); prepare documents for production (3.7).	8.40	703
Reich, Akiva	Lit	STAFF ATTY	02/27/19 Review documents for privilege and edited redactions to prepare documents for production (3.7); email correspondence with F. Murray to clarify privilege and redaction approach for certain documents (0.4); edit redactions to prepare documents for production (4.3).	8.40	703

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Shapiro, Mark	Lit	STAFF ATTY	02/27/19 Review of documents for privilege and edit redactions (3.0); prepared documents for production (3.9).	6.90	703
Herrera, Sergio	Lit	STAFF ATTY	02/27/19 Prepare documents for discovery production under investigations workspace (5.8); quality control privilege review and revision of redacted documents (2.3).	8.10	703
Murray, Francine N.	Lit	STAFF ATTY	02/27/19 Telephone conference with E-discovery vendor re: preparing documents for production (.6); email correspondence with team re: review projects, relevance, privilege and redactions (.4); review and edit redactions (3.6); prepare documents for production (2.6); telephone conference with M. Pavamani re redactions (.9).	8.10	703
Pavamani, Madhuri	Lit	STAFF ATTY	02/27/19 Telephone conference with F. Murray redactions and quality check of same (.9); prepare volumes 030 and 031 of the Investigations productions, including redactions (1.6)	2.50	703
Golodner, Scott	Lit	STAFF ATTY	02/27/19 Review documents to edit for privilege (4.4); prepare documents for production (3.9).	8.30	703
Crutchfield, James	Lit	STAFF ATTY	02/27/19 Review documents re privilege issues.	4.50	703
Shapiro, Mark	Lit	STAFF ATTY	02/28/19 Review of documents for privilege and edit redactions (2.3); prepare documents for production (2.1).	4.40	703
Herrera, Sergio	Lit	STAFF ATTY	02/28/19 Review privilege questions and production priorities (0.3); quality control privilege review and revision of redacted documents (5.9); prepare documents for production under investigations workspace (1.5).	7.70	703
Golodner, Scott	Lit	STAFF ATTY	02/28/19 Review documents to edit for privilege (4.3); prepare documents for production (3.7).	8.00	703
Johnson, Lisa	Lit	STAFF ATTY	02/28/19 Review of emails and documents regarding document review projects (0.6); review documents for privilege and edit redactions (4.0); prepare documents for production (3.5).	8.10	703
Reich, Akiva	Lit	STAFF ATTY	02/28/19 Review documents for privilege and edit redactions to prepare documents for production (4.3); correspond with F. Murray to clarify privilege and redaction approach for certain documents (0.3); revise redactions to prepare documents for production (3.6).	8.20	703

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MCClass: 1001 Status: B

Master. 00002 bears Holdings Corp. in re Sears Holdings Corporation, Case No. 11-114. Reclass. 10018628. D.

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Cyriac, Binsky	Lit	STAFF ATTY	02/28/19	Edit redactions on privileged documents in preparation for production (2.6); review documents for privilege (2.5); review correspondence re same (0.1); edit and prepare documents for production (2.6).	7.80	703
Murray, Francine N.	Lit	STAFF ATTY	02/28/19	Review issues re: privilege calls and redactions (1.1); email correspondence with team re: review projects, relevance, privilege and redactions (.5); review and edit redactions (1.5); prepare documents for production (5.2).	8.30	703
Pavamani, Madhuri	Lit	STAFF ATTY	02/28/19	Correspond with F. Murray re redactions (.4); prepare volumes 030 and 031 of the Investigations productions, including redactions (5.7).	6.10	703
Wilbur, Alan D.	EDP	PARALGL	02/28/19	Finalize production searches (.6); draft request to vendor to create volumes 030 and 031 productions (.9).	1.50	703
Total					1,841.80	

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et.Bill Frq: MClass: 1001Status: B

U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date Description	Hours	Code
Britton, Robert	Bkcy	PARTNER	02/18/19 Correspond with deal team re strategic issues and next steps (.7); analyze same (.3). 02/20/19 Analyze strategic issues and next steps.	1.00 0.60	704 704
			Total	1.60	

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Resp Ptnrs: PMB SMB LRC

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/05/19 Correspond with Paul, Weiss working group re: January bill (.4); review time entries for task code errors (.4).	0.80	705
Lii, Teresa	Bkcy	ASSOCIATE	02/05/19 Review time entries re privilege and confidentiality.	1.50	705
Filler, Brooke	Bkcy	PARALEGAL	02/06/19 Begin review of January time detail.	4.30	705
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/08/19 Review Sears time entries for task code errors.	0.40	705
			02/11/19 Review January time entries for privilege.	0.30	705
Lii, Teresa	Bkcy	ASSOCIATE	02/11/19 Review time entries re privilege and confidentiality.	1.50	705
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/12/19 Review of Sears January time entries for privilege.	1.80	705
Lii, Teresa	Bkcy	ASSOCIATE	02/12/19 Review time entries re privilege and confidentiality.	1.70	705
Filler, Brooke	Bkcy	PARALEGAL	02/12/19 Review/edit January time detail.	6.50	705
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/13/19 Review time entries for privilege.	2.60	705
Lii, Teresa	Bkcy	ASSOCIATE	02/13/19 Review time entries re privilege and confidentiality.	4.70	705
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/14/19 Review Sears time entries for privilege.	0.70	705
Lii, Teresa	Bkcy	ASSOCIATE	02/14/19 Review time entries re privilege and confidentiality.	2.60	705
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/15/19 Revise January fee statement.	0.20	705
Filler, Brooke	Bkcy	PARALEGAL	02/15/19 Review/edit January time detail.	3.60	705
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/18/19 Review time entries for privilege.	0.70	705
Lii, Teresa	Bkcy	ASSOCIATE	02/18/19 Review fee statement issues.	0.20	705
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/19/19 Review time entries for privilege.	2.80	705
Lii, Teresa	Bkcy	ASSOCIATE	02/19/19 Review fee statement issues (.3); correspond with M-III, C. Toto re same (.2); review time entries re privilege and responsiveness (.5).	1.00	705
			02/20/19 Review time entries re privilege and confidentiality (2.4); correspond with C. Toto re supplemental declaration (.2).	2.60	705
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/21/19 Drafted PW Fourth Monthly Fee Statement (1.1); reviewed entries for privilege (1.2).	2.30	705
			02/22/19 Draft and edit PW fourth monthly fee statement.	1.50	705
Lii, Teresa	Bkcy	ASSOCIATE	02/22/19 Review fee statement issues.	0.30	705
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/25/19 Revise PW fee statement (.3); compile and review PW fee statement (.6).	0.90	705
			02/26/19 Prepare PW fee statement.	0.20	705
Lii, Teresa	Bkcy	ASSOCIATE	02/26/19 Revise supplemental declaration.	0.20	705
Cornish, Kelley A	Bkcy	PARTNER	02/27/19 Review and comment on Fourth Monthly Fee Statement (.50) correspond with C. Toto re: revisions (.10).	0.60	705
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/27/19 Revise PW fee statement (.9); review same and prepare for filing (.6).	1.50	705

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et.al. Bill Frq: MClass: 1001 Status: B

Total

48.00

Client: 022429 Sears Holdings Corporation

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corp

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Client: 022429 Sears Holdings Corporation

Resp. Prtnrs: PMB SMB TBC

Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et al. Bill Frg: MCClass: 1001 Status: B

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UNBILLED TIME DETAIL

UNBEE  
Employee Name

Employee Name	Dept	Position	Work Date	Description	Hours	Code
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/12/19	Draft Stout fee application (.3); email correspondence with Stout re: same (.3); revise same (.1).	0.70	706
Lii, Teresa	Bkcy	ASSOCIATE	02/12/19	Review Stout fee application issues.	0.30	706
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/13/19	Correspond with Stout re: fee application.	0.10	706
			02/14/19	Prepare Stout fee statement for filing.	0.20	706
Filler, Brooke	Bkcy	PARALEGAL	02/14/19	File Stout fee statement.	0.60	706
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/19/19	Draft Evercore fee statement.	0.30	706
			02/25/19	Review A&M time entries (.7); draft and review A&M fee statement (.6).	1.30	706
			02/26/19	Correspond with A&M re fee statement.	0.20	706
			02/28/19	Draft Evercore fee statement to be filed with the court (.7); correspond with Evercore re: same (.2); revise same (.3).	1.20	706
Lii, Teresa	Bkcy	ASSOCIATE	02/28/19	Review Evercore fee application issues (.3); office conference with C. Toto re same (.1).	0.40	706
Total					5.30	

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Lii, Teresa	Bkcy	ASSOCIATE	02/08/19 Correspond with R. Britton re research questions (.1); correspond with C. Toto re same (.1); research re same (.6).	0.80	709
Clayton, Lewis R	Lit	PARTNER	02/11/19 Correspond with P. Basta and R. Britton regarding next steps in investigation and plan confirmation (0.4); analyze strategy re same (.8).	1.20	709
Lii, Teresa	Bkcy	ASSOCIATE	02/11/19 Research re potential claims (.7); correspond with R. Corrigan re same (.1); review chart re same (.4); analyze issues re next steps (.4). 02/12/19 Review UCC exclusivity objection (.3); correspond with R. Britton re follow up research (.1). 02/13/19 Revise chart re follow up research (.3); telephone conference with P. van Groll re exclusivity (.1).	1.60 0.40 0.40	709 709 709
Cornish, Kelley A	Bkcy	PARTNER	02/14/19 Review Akin Gump draft Plan Term Sheet (.40); correspond with R. Britton regarding same (.10); review issues re regarding court hearing and exclusivity extension and next steps (.30)	0.80	709
Lii, Teresa	Bkcy	ASSOCIATE	02/14/19 Revise chart re Seritage issues (.3); research re same (.2).	0.50	709
Britton, Robert	Bkcy	PARTNER	02/15/19 Correspondence with PW working group re: plan issues (.3); coordinate next steps with team (.2).	0.50	709
Cornish, Kelley A	Bkcy	PARTNER	02/18/19 Analyze next steps with plan process and litigation (.80); review research materials re privilege issues for RSC investigation (.60).	1.40	709
Lii, Teresa	Bkcy	ASSOCIATE	02/18/19 Review plan issues (.6); correspond with Paul, Weiss working group re same (.2); review plan term sheet (.5).	1.30	709
Britton, Robert	Bkcy	PARTNER	02/19/19 Analyze plan issues (.3); attend to research re same (.4); coordinate with PW working group re: next steps (.4); analyze claim issues (.5)	1.60	709
Lii, Teresa	Bkcy	ASSOCIATE	02/19/19 Research re plan issues (1.3); review plan term sheet (.8).	2.10	709
Britton, Robert	Bkcy	PARTNER	02/21/19 Analyze plan structuring issues (.9); office conference with K. Cornish re same (.2)	1.10	709
Cornish, Kelley A	Bkcy	PARTNER	02/21/19 Office conference with R. Britton regarding plan (.20); review Code and caselaw regarding same (1.30).	1.50	709
Britton, Robert	Bkcy	PARTNER	02/22/19 Telephone conference with Weil re plan issues (.4); coordinate research re same (.3); review and analyze research re same (1.5); correspond with Paul, Weiss working group re same (.5).	2.70	709

Client: 022429 Sears Holdings Corporation

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Britton, Robert	Bkcy	PARTNER	02/25/19 Draft/revise plan term sheet (4.2); analyze research re plan issues (.6); office conference with T. Lii re same (.4); correspond with Paul, Weiss working group re same (.8).	6.00	709
Cornish, Kelley A	Bkcy	PARTNER	02/25/19 Correspond with Weil Gotshal and Paul, Weiss teams regarding plan term sheet and next steps.	0.40	709
Lii, Teresa	Bkcy	ASSOCIATE	02/25/19 Review and revise plan term sheet (4.2); review key documents re same (1.8); correspond with PW working group re same (.1); office conference with R. Britton re same (.4).	6.50	709
Cornish, Kelley A	Bkcy	PARTNER	02/26/19 Review and revise draft Plan Term Sheet (1.50); telephone conference with Paul, Weiss working group re same (.8); review further revision of Term Sheet (.60).	2.90	709
Britton, Robert	Bkcy	PARTNER	02/26/19 Telephone conference with Paul, Weiss working group re plan term sheet (.8); correspond with same re same (.2); draft/revise same (.8).	1.80	709
Clayton, Lewis R	Lit	PARTNER	02/26/19 Telephone conference with Paul, Weiss working group re plan term sheet (.8); correspond with same re same (.2).	1.00	709
Basta, Paul M.	Bkcy	PARTNER	02/26/19 Telephone conference with Paul, Weiss working group re plan term sheet.	0.80	709
Lii, Teresa	Bkcy	ASSOCIATE	02/26/19 Revise plan term sheet (2.1); correspond with PW working group re same (.2); review research re plan constructs (.3); telephone conference with PW working group re plan term sheet (.8).	3.40	709
Avidan, Shane D.	Lit	ASSOCIATE	02/26/19 Telephone conference with Paul, Weiss working group re plan term sheet (.8); review term sheet re releases (.8).	1.60	709
Britton, Robert	Bkcy	PARTNER	02/27/19 Draft/revise plan term sheet (1.2); telephone conference with Weil, Akin, PW working group re plan term sheet (.7).	1.90	709
Cornish, Kelley A	Bkcy	PARTNER	02/27/19 Review Weil revisions to Plan Term Sheet (.80); analyze issues re same (.30); telephone conference with Weil, PW and Akin teams re: Term Sheet (.7); correspond w/ PW team re: same (.7).	2.50	709
Lii, Teresa	Bkcy	ASSOCIATE	02/27/19 Telephone conference with Weil, Akin, PW working group re plan term sheet (.7); office conference with PW working group re same (.4); research re same (3.1).	4.20	709
Britton, Robert	Bkcy	PARTNER	02/28/19 Telephone conference with RSC re plan issues.	0.60	709
Cornish, Kelley A	Bkcy	PARTNER	02/28/19 Telephone conference with RSC re plan issues (.6); correspond with same re same (.1).	0.70	709

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U N B I L L E D	T I M E	D E T A I L		
Employee Name	Dept	Position	Work Date Description	Hours
Lii, Teresa	Bkcy	ASSOCIATE	02/28/19 Research re plan issues.	0.60
			Total	52.80

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## U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date Description	Hours	Code
Giller, David	Lit	ASSOCIATE	01/31/19 Reviewed comments from B. Britton (.6); edited Carr Declaration to incorporate Britton comments (1.8); incorporated comments into Carr Declaration from P. Basta (.8); edited Carr Declaration to ensure consistency w/ motion to support sale (1.2); incorporated comments from J. Hurwitz (1.8); incorporated comments from K. Cornish (1.4); spoke with A&M re financial metrics (1); incorporated comments from S. Buergel (1.5); conversation w/ A. Carr re his Declaration (.4); edited Carr Declaration in response to comments (1.2); email with Evercore and Stout re Carr Declaration (1.1); edited Carr Declaration to ensure consistency w/ Transier Declaration (2)	14.80	710
Struebing, Jake E.	Lit	ASSOCIATE	02/05/19 Research re litigation issues.	5.80	710
Lii, Teresa	Bkcy	ASSOCIATE	02/05/19 Review UCC filings (.7); research re potential claims (.5); correspond with S. Avidan, J. Struebing re same (.2); review memo re same (.4).	1.80	710
Avidan, Shane D.	Lit	ASSOCIATE	02/05/19 Review research re statute of limitations issues.	0.80	710
Clayton, Lewis R	Lit	PARTNER	02/08/19 Analyze litigation issues.	0.20	710
King, Karen	Lit	COUNSEL	02/08/19 Office conference with litigation team to discuss followup discovery requests.	1.00	710
Hurwitz, Jonathan	Lit	COUNSEL	02/08/19 Office conference with litigation working group pre discovery requests (1.0); review same (.1).	1.10	710
Avidan, Shane D.	Lit	ASSOCIATE	02/08/19 Meeting with J. Hurwitz, K. King, D. Giller, and J. Silberstein-Loeb re further discovery	0.70	710
Silberstein-Loeb, Jon	Lit	ASSOCIATE	02/08/19 Office conference with litigation team re discovery requests (1.0); correspond with same re same (.1).	1.10	710
Giller, David	Lit	ASSOCIATE	02/08/19 Office conference with PW litigation team re discovery requests (1.0); correspond with litigation team re status update (.5); reviewed previous 2004 motions (.6).	2.10	710
Buergel, Susanna M	Lit	PARTNER	02/11/19 Analyze discovery issues.	0.60	710
Hurwitz, Jonathan	Lit	COUNSEL	02/11/19 Review potential additional discovery (.5); telephone conference with clients re same (.3); correspond with PW team re same (.2).	1.00	710
King, Karen	Lit	COUNSEL	02/11/19 Review discovery follow-up list.	0.40	710
Silberstein-Loeb, Jon	Lit	ASSOCIATE	02/11/19 Review documents produced to Subcommittee.	1.30	710

Client: 022429 Sears Holdings Corporation

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Client: 022429 Sears Holdings Corporation

Resp Ptnrs: PMB SMB LRC

Proforma: 7332007

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Britton, Robert	Bkcy	PARTNER	02/12/19 Analyze strategy and next steps (.4); telephone conference with J. Hurwitz re same (.2); telephone conference with S. Singh re same (.2); analyze research related to same (.8)	1.60	710
Clayton, Lewis R	Lit	PARTNER	02/12/19 Correspond with Paul, Weiss working group regarding litigation claims (0.3); analyze strategy regarding litigation issues (0.6); telephone conference with J. Hurwitz regarding 2004 requests (0.2).	1.10	710
Hurwitz, Jonathan	Lit	COUNSEL	02/12/19 Correspond with Paul, Weiss working group re jurisdictional issues (.3). Telephone conference with J. Silberstein-Loeb re 2004 follow-up (.3). Telephone conference with R. Britton re timing (.2). Review jury trial research (.6). Telephone conference with L. Clayton regarding 2004 requests (0.2). Draft insert for Weil submission re Subcommittee investigation (.3).	1.90	710
Avidan, Shane D.	Lit	ASSOCIATE	02/12/19 Review jurisdictional research.	1.20	710
Silberstein-Loeb, Jon	Lit	ASSOCIATE	02/12/19 Revise document production tracker (1.0); telephone conference with J. Hurwitz re 2004 issues (.3).	1.30	710
Hoyle, Emily M.	Lit	ASSOCIATE	02/12/19 Review issues re complaint (1.2); research re jurisdictional issues (1.9); research re Seritage (.3); research re forum issues (4.8)	8.20	710
Giller, David	Lit	ASSOCIATE	02/12/19 Draft chronology (.2); review transcripts and documents from trial (.2); conducted factual research re Seritage (.6); research re complaint (1.7); drafted language re exclusivity motion (.4); conducted legal research re jurisdictional issues (.9).	4.00	710
Britton, Robert	Bkcy	PARTNER	02/13/19 Office conference with J. Hurwitz re next steps.	0.50	710
Hurwitz, Jonathan	Lit	COUNSEL	02/13/19 Office conference with R. Britton re next steps (.5); telephone conference with D. Giller re research (.3).	0.80	710
Silberstein-Loeb, Jon	Lit	ASSOCIATE	02/13/19 Review document production.	0.90	710
Hoyle, Emily M.	Lit	ASSOCIATE	02/13/19 Research re forum issues (2.4); research re jurisdictional issues (3.7).	6.10	710
Gross, Paul C.	Lit	ASSOCIATE	02/13/19 Review document production.	3.10	710

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Giller, David	Lit	ASSOCIATE	02/13/19 Review legal research re litigation (.7); telephone conference with J. Hurwitz re research (.3); conducted legal research into Statute of Limitations (.8); review research re jurisdictional issues (1.1); review documents and charts re discovery arising from the investigation (.7).	3.60	710
Britton, Robert	Bkcy	PARTNER	02/14/19 Research re transferor issues (.6); analyze plan issues (.3); analyze committee plan term sheet (1.0).	1.90	710
Hurwitz, Jonathan	Lit	COUNSEL	02/14/19 Review discovery issues.	0.50	710
Silberstein-Loeb, Jon	Lit	ASSOCIATE	02/14/19 Review outstanding items for further discovery requests (1.8); draft requests re same (.4).	2.20	710
Giller, David	Lit	ASSOCIATE	02/14/19 Analyze Rule 2004 order (.4); review legal research re fraudulent transfer Statute of Limitations (.8); conduct factual research re potential claims (.7); conduct research re bankruptcy procedure issue (1.8); review research re removal (1.6); review research re personal jurisdiction (1.1); drafted summary of jurisdiction research to J. Hurwitz (1.9).	8.30	710
Hurwitz, Jonathan	Lit	COUNSEL	02/15/19 Office conference with S. Avidan, J. Silberstein-Loeb re discovery (1.1). Review research re jurisdictional issues (.6).	1.70	710
Silberstein-Loeb, Jon	Lit	ASSOCIATE	02/15/19 Office conference with J. Hurwitz, S. Avidan re discovery.	1.10	710
Lii, Teresa	Bkcy	ASSOCIATE	02/15/19 Correspond with R. Corrigan re claims (.1); review APA re same (.1).	0.20	710
Avidan, Shane D.	Lit	ASSOCIATE	02/15/19 Office conference with J. Silberstein-Loeb, J. Hurwitz re discovery (1.1); correspond with same re same (.2).	1.30	710
Buergel, Susanna M	Lit	PARTNER	02/18/19 Review privilege issues.	1.20	710
Clayton, Lewis R	Lit	PARTNER	02/18/19 Telephone conference with J. Hurwitz, P. Basta re litigation.	0.80	710
Basta, Paul M.	Bkcy	PARTNER	02/18/19 Internal call with Clayton, Hurwitz to discuss strategy (.8); review documents re: same (.2).	1.00	710
Hurwitz, Jonathan	Lit	COUNSEL	02/18/19 Telephone conference with L. Clayton, P. Basta re litigation issues (.8); analyze status re same (.2).	1.00	710
Buergel, Susanna M	Lit	PARTNER	02/19/19 Review draft complaint.	0.50	710

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Hurwitz, Jonathan	Lit	COUNSEL	02/19/19 Office conference with S. Avidan re complaint (.8); review research re same (1.0); Correspond with P. Gross re personal jurisdiction research (.4). Review letter from Cleary re 2004 discovery (.6). Read research re privilege (.4). Correspond with Paul, Weiss working group re research (.2).	3.40	710
King, Karen	Lit	COUNSEL	02/19/19 Analyze followup discovery requests.	0.60	710
Avidan, Shane D.	Lit	ASSOCIATE	02/19/19 Office conference with J. Hurwitz re complaint.	0.80	710
			02/19/19 Supervise and review research by A. Sarathy, R. Corrigan, E. Hoyle, and J. Struebling re jury trial right and jurisdiction	1.90	710
			02/19/19 Revise complaint (3.4); review research re same (1.2); research re jurisdictional issues (1.0).	6.60	710
Gross, Paul C.	Lit	ASSOCIATE	02/19/19 Legal research on issues related to personal jurisdiction	4.00	710
Hurwitz, Jonathan	Lit	COUNSEL	02/20/19 Analyze discovery requests (1.2). Telephone conference with G. Danilow re additional discovery from debtors (.4). Review and revise draft letter to Cleary re providing investigation documents to ESL (1.0). Review jurisdiction research (1.0).	3.60	710
King, Karen	Lit	COUNSEL	02/20/19 Review charts re discovery requests.	1.20	710
Avidan, Shane D.	Lit	ASSOCIATE	02/20/19 Drafted revisions to complaint (1.8); research re jurisdiction (1.2)	3.00	710
Gross, Paul C.	Lit	ASSOCIATE	02/20/19 Legal research on issues re jurisdiction.	3.50	710
Hurwitz, Jonathan	Lit	COUNSEL	02/21/19 Review discovery requests (.4). Review research re personal jurisdiction (1.6); telephone conference with P. Gross re research (.3).	2.30	710
Avidan, Shane D.	Lit	ASSOCIATE	02/21/19 Review jurisdiction research (2.4); revise complaint re same (2.3).	4.70	710
Gross, Paul C.	Lit	ASSOCIATE	02/21/19 Legal research on issues related to jurisdiction (2.7); telephone conference with J. Hurwitz re same (.3).	3.00	710
Clayton, Lewis R	Lit	PARTNER	02/22/19 Review 2004 requests (0.2); send letter to Cleary re discovery (0.1); telephone conference with J. Hurwitz re trial issues (0.2); review jurisdictional issues (0.7).	1.20	710
Hurwitz, Jonathan	Lit	COUNSEL	02/22/19 Review research re avoidance actions (.6). Telephone conference with L. Clayton re strategy (.2). Telephone conference with D. Byeff re further materials from debtors (.3).	1.10	710

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Avidan, Shane D.	Lit	ASSOCIATE	02/22/19 Review research re jurisdictional issues (1.3); correspond with Paul, Weiss working group re same (.5); revise complaint (3.5).	5.30	710
Gross, Paul C.	Lit	ASSOCIATE	02/22/19 Legal research re jurisdiction.	2.00	710
Clayton, Lewis R	Lit	PARTNER	02/24/19 Review research re jurisdictional issues.	1.20	710
Corrigan, Rachel J.	Lit	ASSOCIATE	02/24/19 Research re jurisdictional issues.	0.80	710
Hurwitz, Jonathan	Lit	COUNSEL	02/25/19 Read draft plan (.2). Correspond with J. Struebing re removal and remand (.2). Telephone conference with Ropes & Gray re additional discovery from Duff & Phelps (.8). Read letter from Cleary re producing documents to ESL (.3). Review research re jurisdictional issues (.3). Office conference with S. Avidan, D. Giller re jurisdictional issues (1.2). Review additional discovery and draft 2004s (.3). Correspond with Paul, Weiss working group re same (.3).	3.60	710
Avidan, Shane D.	Lit	ASSOCIATE	02/25/19 Review research re jurisdictional issues.	2.50	710
Corrigan, Rachel J.	Lit	ASSOCIATE	02/25/19 Research differing state law on re plan issues (6); drafted findings on plan issues (1.3); conducted follow up research on plan issues (.7).	8.00	710
Giller, David	Lit	ASSOCIATE	02/25/19 Office conference with J. Hurwitz and S. Avidan re litigation research (1.2); review litigation research re jury right (1.2); participate in call with Duff & Phelps (.5); draft summary of call with Duff & Phelps (.2)	3.10	710
Avidan, Shane D.	Lit	ASSOCIATE	02/25/19 Office conference with J. Hurwitz and D. Giller re jurisdiction research.	1.20	710
Hoyle, Emily M.	Lit	ASSOCIATE	02/25/19 Research re plan issues.	4.80	710
Hurwitz, Jonathan	Lit	COUNSEL	02/26/19 Review draft plan (.8). Review research re removal and remand (1.4). Correspond with L. Clayton re jurisdictional issues (.4). Review draft response to letter to Cleary (.7). Analyze strategy re same (.6).	3.90	710
Silberstein-Loeb, Jon	Lit	ASSOCIATE	02/26/19 Draft letter to ESL / Cleary re discovery.	1.80	710
Corrigan, Rachel J.	Lit	ASSOCIATE	02/26/19 Research jurisdictional issues (5.8); drafted findings on issues (1.2); communicated about follow up (.4); conducted follow up research (2); drafted follow up findings (1).	10.40	710
Avidan, Shane D.	Lit	ASSOCIATE	02/26/19 Review research re jurisdictional issues.	0.60	710
Gross, Paul C.	Lit	ASSOCIATE	02/26/19 Review research re jurisdictional issues.	0.70	710

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Hurwitz, Jonathan	Lit	COUNSEL	02/27/19 Analyze discovery issues (.6). Review draft response to Cleary letter (1.4). Correspond with Akin re investigation (.2). Read cases re jurisdictional issues (.8). Review latest draft plan (.2). Correspond with R. Britton re status (.4).	3.60	710
Corrigan, Rachel J.	Lit	ASSOCIATE	02/27/19 Research re jurisdictional issues (4.0); correspond with S. Avidan re same (.2); research re same for J. Hurwitz (.8).	5.00	710
Silberstein-Loeb, Jon	Lit	ASSOCIATE	02/27/19 Revise letter to ESL / Cleary.	1.80	710
Clayton, Lewis R	Lit	PARTNER	02/28/19 Correspond with P. Basta re litigation and confirmation issues (0.2); telephone conference with J. Hurwitz re litigation issues (0.2).	0.40	710
Buergel, Susanna M	Lit	PARTNER	02/28/19 Telephone conference with, J. Hurwitz regarding next steps in litigation.	0.50	710
Hurwitz, Jonathan	Lit	COUNSEL	02/28/19 Review privilege research (.5). Telephone conference with L. Clayton re case strategy (.2). Revise complaint (.7). Telephone conference with S. Buergel re next steps (.5). Telephone conference with client re status (.5). Correspond with team re additional discovery (.5). Telephone conference with S. Avidan re complaint (.4). Further revisions to letter to Cleary (.6). Review correspondence from team re litigation issues. (.2).	4.10	710
King, Karen	Lit	COUNSEL	02/28/19 Review follow-up discovery (1.6); telephone conference with opposing counsel re same (.4); review discovery requests (1.0).	3.00	710
Corrigan, Rachel J.	Lit	ASSOCIATE	02/28/19 Research re potential claims.	2.20	710
Hoyle, Emily M.	Lit	ASSOCIATE	02/28/19 Research re jurisdiction issues.	1.60	710
Avidan, Shane D.	Lit	ASSOCIATE	02/28/19 Review research re jurisdiction.	0.90	710
			02/28/19 Draft revisions to complaint (1.7); telephone conference with J. Hurwitz re same (.4).	2.10	710
Silberstein-Loeb, Jon	Lit	ASSOCIATE	02/28/19 Revise draft letter to Cleary / ESL.	1.30	710
Gross, Paul C.	Lit	ASSOCIATE	02/28/19 Legal research on issues related to jurisdiction.	3.10	710
Hoyle, Emily M.	Lit	ASSOCIATE	02/28/19 Research re jurisdictional issues.	0.50	710
Giller, David	Lit	ASSOCIATE	02/28/19 Draft outline of potential legal issues surrounding jurisdiction (1.1); conduct legal research re same (.7); analyze filing issues (.4); reviewing complaint re store locations (.2); review previous production from 2004 requests to determine what documents we currently possess (1.8).	4.20	710

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Total

213.80

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Matter: 00002 Sears Holdings Corp. - In re Sears Holdings Corporation, et. Bill Frq: MClass: 1001 Status: B

## U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date Description	Hours	Code
Cornish, Kelley A	Bkcy	PARTNER	02/04/19 Travel to and from Court Hearing.	2.80	712
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/04/19 Travel to and from hearing in White Plains.	2.00	712
Lii, Teresa	Bkcy	ASSOCIATE	02/04/19 Travel to and from White Plains for sale hearing.	2.00	712
Cornish, Kelley A	Bkcy	PARTNER	02/06/19 Travel to and back from Court for Hearing.	1.70	712
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/06/19 Travel to and from Sale Hearing.	2.00	712
Lii, Teresa	Bkcy	ASSOCIATE	02/06/19 Travel to and from sale hearing.	2.50	712
Cornish, Kelley A	Bkcy	PARTNER	02/07/19 Travel to and from Court Hearing.	1.60	712
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/07/19 Travel to and from day 3 of Sears hearing.	2.00	712
Lii, Teresa	Bkcy	ASSOCIATE	02/07/19 Travel to White Plains courthouse for sale hearing.	1.00	712
Total				17.60	

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U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Clayton, Lewis R	Lit	PARTNER	02/04/19 Attend portion of sale hearing.	5.30	713
Britton, Robert	Bkcy	PARTNER	02/04/19 Attend portion of Sears sale hearing.	4.10	713
Cornish, Kelley A	Bkcy	PARTNER	02/04/19 Attend portion of Court Hearing on Debtors' Sale Motion.	3.40	713
Buergel, Susanna M	Lit	PARTNER	02/04/19 Attend sale hearing (7.0); prepare for same (1.2); prepare for testimony re same (2.1).	10.30	713
Basta, Paul M.	Bkcy	PARTNER	02/04/19 Attend sale hearing (7.0); prepare for same (.5).	7.50	713
Hurwitz, Jonathan	Lit	COUNSEL	02/04/19 Attend hearing on sale motion (7.0). Prepare for same (.1).	7.10	713
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/04/19 Attend Sale Hearing.	3.50	713
Lii, Teresa	Bkcy	ASSOCIATE	02/04/19 Attend portion of sale hearing.	4.50	713
Basta, Paul M.	Bkcy	PARTNER	02/05/19 Attend sale hearing (7.0); prepare for same (.5).	7.50	713
Britton, Robert	Bkcy	PARTNER	02/06/19 Attend sale hearing (8.0); prepare for same (.2).	8.20	713
Cornish, Kelley A	Bkcy	PARTNER	02/06/19 Attend portion of Court Hearing on Debtors' Sale Motion	7.20	713
Clayton, Lewis R	Lit	PARTNER	02/06/19 Attend sale hearing (8.0); prepare for same (1.8); attend chambers conference (1.0); review strategy re same (.7).	11.50	713
Buergel, Susanna M	Lit	PARTNER	02/06/19 Attend sale hearing (8.0); review transcripts re same (1.2); analyze strategy re same (1.0).	10.20	713
Basta, Paul M.	Bkcy	PARTNER	02/06/19 Attend sale hearing (8.0); prepare for same (1.7).	9.70	713
Hurwitz, Jonathan	Lit	COUNSEL	02/06/19 Attend hearing on sale motion (8.0). Prepare for same (.8); review testimony re same (1.2).	10.00	713
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/06/19 Attend day 2 of Sale Hearing	8.00	713
Giller, David	Lit	ASSOCIATE	02/06/19 Attend sale hearing (8.0); prepare for same (1.0).	9.00	713
Lii, Teresa	Bkcy	ASSOCIATE	02/06/19 Attend sale hearing (8.0); prepare for same (.5).	8.50	713
Cornish, Kelley A	Bkcy	PARTNER	02/07/19 Attend portion of Court Hearing on Debtors' Sale Motion.	6.40	713
Britton, Robert	Bkcy	PARTNER	02/07/19 Attend sale hearing (7.0); prepare for same (1.2); analyze strategy and follow ups re same (2.0).	10.20	713
Clayton, Lewis R	Lit	PARTNER	02/07/19 Attend closing arguments at sale hearing (7.0); prepare for same (2.6).	9.60	713
Buergel, Susanna M	Lit	PARTNER	02/07/19 Attend sale hearing (7.0); prepare for same (1.3).	8.30	713
Basta, Paul M.	Bkcy	PARTNER	02/07/19 Attend sale hearing (7.0); prepare for same (1.8); analyze strategy and follow ups re same (2.1); correspond with Weil and PW working groups re same (.5).	11.40	713

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U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Hurwitz, Jonathan	Lit	COUNSEL	02/07/19 Attend hearing on sale motion (7.0); prepare for same (1.0).	8.00	713
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/07/19 Attended day 3 of Sale Hearing	7.00	713
Lii, Teresa	Bkcy	ASSOCIATE	02/07/19 Attend sale hearing.	7.00	713
Avidan, Shane D.	Lit	ASSOCIATE	02/07/19 Telephonically attend portion of sale hearing.	1.50	713
Total				204.90	

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## U N B I L L E D   T I M E   D E T A I L

Employee Name	Dept	Position	Work Date Description	Hours	Code
Basta, Paul M.	Bkcy	PARTNER	12/22/18 Review and analyze documents in relation to ESL analysis of claims. 12/27/18 Review documents in relation to bid issues (4.2); correspond with team, Weil re same (1.6). 12/29/18 Review materials in relation to follow up for Sears investigation (1.0); calls with Weil, PW re ESL updates (1.5). 12/30/18 Review materials for ESL bid discussion (1.3); Restructuring committee call to discuss bids received (1.5) (partial attendance); call with ESL, Debtors, PW to discuss ESL bid (.7). 12/31/18 Analyze and review bid issues (1.7); correspond with Weil, PW re: same (.3).	4.00 5.80 2.50 3.50 2.00	714 714 714 714 714
Britton, Robert	Bkcy	PARTNER	02/01/19 Draft/revise Carr Declaration and UCC objection reply (2.5); correspond with Paul, Weiss working group re same (.4); analyze status and next steps (.2).	3.10	714
Clayton, Lewis R	Lit	PARTNER	02/01/19 Revise papers in supports of sale motion (1.2); telephone conference with S. Buergel regarding hearing preparation (0.2); correspond with Paul, Weiss working group regarding trial procedure issues (0.3); review pleadings and deposition transcripts in preparation for sale hearing (2.8).	4.50	714
Cornish, Kelley A	Bkcy	PARTNER	02/01/19 Review and revise sale reply (3.8); review declarations re same (2.1); correspond with Weil and PW working group re same (.9); review deposition transcripts in preparation for sale hearing (2.30); correspond with Cleary Gottlieb and Paul, Weiss Teams regarding revisions to release provisions in APA (.70).	9.80	714
Buergel, Susanna M	Lit	PARTNER	02/01/19 Telephone conference with L. Clayton re sale hearing (.2); review deposition transcripts (2.4); review exhibits for sale hearing (1.9); revise sale papers (3.4); review debtors' sale reply (3.6).	11.50	714
Hurwitz, Jonathan	Lit	COUNSEL	02/01/19 Revise sale reply (2.0). Review draft Debtors' brief, Transier declaration, Kamiani declaration (1.6). Review ESL brief (.4).	4.00	714
Struebing, Jake E.	Lit	ASSOCIATE	02/01/19 Attended deposition of J. Kniffen.	7.00	714
Sarathy, Akila V.	Lit	ASSOCIATE	02/01/19 Final cite checking of response (1.6); draft exhibit list (1.9)/	3.50	714

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U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Hoyle, Emily M.	Lit	ASSOCIATE	02/01/19 Revise A. Carr declaration and attached appendices (2); attend M. Welch deposition (5.1).	7.10	714
Lii, Teresa	Bkcy	ASSOCIATE	02/01/19 Review sale reply (.8); review Weil sale reply (2.4); review issues re same (.3).	3.50	714
Avidan, Shane D.	Lit	ASSOCIATE	02/01/19 Researched and drafted revisions to response to UCC objection to sale motion in response to comments from J. Hurwitz, B. Britton, P. Basta, L. Clayton, A&M, Evercore, and junior associate cite-check	12.00	714
Giller, David	Lit	ASSOCIATE	02/01/19 Revise A. Carr Declaration (.9); review edits from L. Clayton (.8); incorporate edits from L. Clayton (1.2); cite check A. Carr Declaration (1.3); review comments from A&M (.4); revise A. Carr Declaration in line with edits from A&M (.5); correspond with R. Britton re Carr Declaration (.4); revise brief (2.4); prepare reply papers for filing (.6); prepare hearing materials (.6); analyzed and reviewed Debtors brief and declaration (1.3).	10.40	714
Gross, Paul C.	Lit	ASSOCIATE	02/01/19 Final cite checking of sale reply.	0.90	714
Britton, Robert	Bkcy	PARTNER	02/02/19 Telephone conference with Weil and Paul, Weiss working group re sale hearing prep (.5); telephone conference with Weil re same (.6); review/analyze Carr Declaration (.4); telephone conference with L. Clayton, P. Basta re same (.4); review deposition transcripts (2.4); correspond with deal team re trial prep (.3).	4.60	714
Clayton, Lewis R	Lit	PARTNER	02/02/19 Telephone conference with R. Britton, P. Basta re Carr declaration (.4); telephone conference with Weil, Paul, Weiss working group re sale prep (.5); review declarations regarding sale hearing and briefs filed by debtors and ESL (1.8); review financial analysis (0.3); telephone conference with S. Avidan re sale approval (0.8).	3.80	714
Buergel, Susanna M	Lit	PARTNER	02/02/19 Telephone conference with Weil and Paul, Weiss working group re sale hearing prep (.5); analyze strategy re same (1.2); review witness preparation materials (1.6); review deposition transcripts (1.9); review sale exhibits (2.0).	7.20	714

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U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Basta, Paul M.	Bkcy	PARTNER	02/02/19 Telephone conference with PW, Weil to discuss sale hearing (.5); telephone conference with Weil re same (.6); review transcripts, sale exhibits, and other documents in preparation for hearing (5.9); telephone conference with Britton, Clayton re: Carr declaration (.4).	7.50	714
Cornish, Kelley A	Bkcy	PARTNER	02/02/19 Telephone conference with Weil, Paul, Weiss working groups re hearing coordination (.5); correspond with same re same (.3); correspond with R. Britton regarding revisions to release provisions of APA (.30); review UCC and ESL hearing exhibits (.90).	2.00	714
Hurwitz, Jonathan	Lit	COUNSEL	02/02/19 Review hearing materials (2.5). Conference call with Weil, PW re hearing prep (.5). Analyze issues re witness preparation (.6). Review sale exhibits (.4).	4.00	714
Silberstein-Loeb, Jon	Lit	ASSOCIATE	02/02/19 Prepare exhibits for hearing.	0.70	714
Sarathy, Akila V.	Lit	ASSOCIATE	02/02/19 Draft exhibits list.	1.80	714
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/02/19 Telephone conference with PW team, Weil to discuss coordination for hearing.	0.50	714
Lii, Teresa	Bkcy	ASSOCIATE	02/02/19 Telephone conference with Weil, PW working groups re sale hearing (.5); research re same (1.2); draft correspondence to P. Basta, R. Britton, C. Toto re same (.4).	2.10	714
Avidan, Shane D.	Lit	ASSOCIATE	02/02/19 Review research re sale approval (2.2); draft memo re same (2.0); telephone conference with L. Clayton re same (.8).	5.00	714
Hoyle, Emily M.	Lit	ASSOCIATE	02/02/19 Prepare exhibits for sale hearing.	0.90	714
Giller, David	Lit	ASSOCIATE	02/02/19 Review Debtors exhibit list (1); draft Subcommittee exhibit list (.7); review and analyze ESL exhibit list (.8); analyze UCC exhibit list (1.9); emailed key documents with summaries to senior team (.6); telephone conference with Weil and Paul, Weiss working group re sale hearing (.5); correspond with same re same (.4); review and analyze UCC objection to sale and UCC declarations (1.5); correspond with E. Hoyle re Carr prep (.4); telephone conference with A. Carr re certain exhibit (.4); review issues re exhibits from UCC (.4).	8.60	714
Gross, Paul C.	Lit	ASSOCIATE	02/02/19 Research re sale hearing issues (2.2); telephone conference with Weil, PW working groups re sale hearing (.5).	2.70	714

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U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Clayton, Lewis R	Lit	PARTNER	02/03/19 Review Aronson deposition designations from UCC and related emails (0.5); review court papers (2.7); conference call with PW team to discuss Carr deposition (1); review Carr transcript and declaration (0.7); review legal materials regarding release, standard of review and other issues and related emails (1.5).	6.40	714
Buergel, Susanna M	Lit	PARTNER	02/03/19 Preparation for hearing regarding sale of assets, including preparation for potential testimony of B.Transier (3.9); prepare for potential testimony of A.Carr (2.4); call with A&M and PW team to discuss wind down analysis (1.6); telephone conference with PW team to discuss Carr cross-examination (1).	8.90	714
Basta, Paul M.	Bkcy	PARTNER	02/03/19 Review documents to prepare for hearing (3.3); call with A&M, PW team to discuss wind-down issues (1.6); update calls with Restructuring Committee, PW team (.6); call with Weil re committee meeting (1.0); call with PW team to discuss Carr deposition preparation (1).	7.50	714
Britton, Robert	Bkcy	PARTNER	02/03/19 Telephone conference with A&M, PW working group re wind down analysis (1.6); telephone conference with PW working group re Carr prep (1); discuss employment provision issues with D. Giller (.2); review/analyze committee expert declarations (3); attend RC sale update call (.6); attend Transier deposition prep (1.8).	8.20	714
Cornish, Kelley A	Bkcy	PARTNER	02/03/19 Reviewing deposition testimony and briefing in preparation for Court Sale Hearing (3.20); e-mails with Paul, Weiss Team regarding same (.60); attend RC Meeting regarding update on tracker for closing conditions and sale hearing (.6); review W. Transier deposition transcript and conference with W. Transier regarding testimony preparation (1).	5.40	714

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U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Hurwitz, Jonathan	Lit	COUNSEL	02/03/19 Telephone conference with A&M, PW team re analysis of administrative solvency and benefits of going concern (1.6); telephone conference with PW team re Carr prep (1); call with Akin and Weil re exhibits and other matters (.4); telephone conference with Sorkin re business plans (.2); attention to Carr outline and emails Giller re same (.2); attention to deposition designations and exhibit lists (.8); continue reading hearing materials to prepare (1.8).	6.00	714
Sarathy, Akila V.	Lit	ASSOCIATE	02/03/19 Review sale hearing exhibits.	0.40	714
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/03/19 Research re sale approval issues (1.7); drafted emails re: same (1.2).	2.90	714
Avidan, Shane D.	Lit	ASSOCIATE	02/03/19 Supervised research by P. Gross (.4); drafted talking points for L. Clayton re legal standards issue (2.6).	3.00	714
Giller, David	Lit	ASSOCIATE	02/03/19 Telephone conference w/ PW team re: Carr deposition (1); telephone conference w/ PW, A&M re wind down vs ESL analysis (1.6); conversation w/ Weil re upcoming trial and exhibits (.4); analyzed Carr and Transier deposition testimony for inclusion into Carr Cross-examination outline (1); oversaw review of UCC exhibits (.4); correspond with A. Sarathy and A. Wilbur re relativity requests (.4); call w/ B. Britton re employment provisions (.2); analyzed UCC objection to sale motion (.6); reviewed work product from R. Corrigan re comparison of ESL business plan (.7); drafted re-direct re Transier for S. Buergel (1); drafted outline for Carr Cross examination (3.4); reviewed work product from E. Hoyle and J. Struebing re modules for Carr Cross-examination (.9).	11.60	714
Gross, Paul C.	Lit	ASSOCIATE	02/03/19 Research re sale approval issues.	1.00	714
Struebing, Jake E.	Lit	ASSOCIATE	02/03/19 Reviewed Aronson transcript (.8); corresponded with J. Hurwitz, D. Giller, Cleary, and Weil re: cross-designations of Aronson deposition (.6); Drafted cross-exam outline for Aronson depo designations (5.8).	7.20	714

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U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Cornish, Kelley A	Bkcy	PARTNER	02/04/19 Preparation for Court Hearing on Sale Motion (.80); extensive e-mails and conferences with Paul, Weiss, Akin Gump and Cleary Gottlieb Teams regarding revisions to release provisions in APA (.90); review revised APA provisions (.70); e-mails with R. Schrock regarding potential PBGC settlement and review proposed terms (.40)	2.80	714
Basta, Paul M.	Bkcy	PARTNER	02/04/19 Restructuring committee call to discuss case issues (1.0); follow up correspondence with PW team re: same (.7).	1.70	714
Clayton, Lewis R	Lit	PARTNER	02/04/19 Emails regarding amendment to APA (0.2); telephone conference with Giller regarding Carr preparation (0.3); review proposed amendment of APA release language and related telephone conference with Britton (0.3); prepare for meeting with Carr, including review of deposition transcript (1.3).	2.10	714
Britton, Robert	Bkcy	PARTNER	02/04/19 Draft/review amendment 1 to APA (1.9); telephone conference with Clayton re: same (.3); correspondence re same with Cleary team (.2); correspondence with Weil re PBGC issues (.4); analyze same (.8); coordinate research re same issues (.7).	4.30	714
Avidan, Shane D.	Lit	ASSOCIATE	02/04/19 Researched and drafted talking points for L. Clayton re privilege issue.	1.80	714
Lii, Teresa	Bkcy	ASSOCIATE	02/04/19 Revise amendment to APA (.6); correspond with PW working group re same (.1); correspond with Weil, Cleary re same (.1); research re same (.4).	1.20	714
Hoyle, Emily M.	Lit	ASSOCIATE	02/04/19 Preparing for redirect and cross, including drafting prep outline for cross examination (4.8); preparing material for use in A. Carr cross examination preparation (3.5)	8.30	714

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U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Giller, David	Lit	ASSOCIATE	02/04/19 Call w/ Weil to discuss upcoming testimony (.6); drafted Carr Cross-Examination outline (4.1); incorporated modules from E. Hoyle, R. Corrigan, J. Struebing into Carr Cross-examination outline (2.1); edited Carr Cross-Examination outline following comments from J. Hurwitz (1.1); oversaw creation of binder for Carr cross-examination preparation (1); analyzed potential documents and exhibits for inclusion into Carr preparation binder (2.1); participated in call with A&M to discuss different analysis included in Carr Declaration (1.5); drafted summary of call (.5); drafted talking points for Carr Cross-examination prep (1); discuss Carr preparation with L. Clayton (.3).	14.30	714
Avidan, Shane D.	Lit	ASSOCIATE	02/04/19 Drafted closing argument talking points for L. Clayton re sale motion	4.00	714
Gross, Paul C.	Lit	ASSOCIATE	02/04/19 Legal and factual research related to the ongoing hearing	3.80	714
Struebing, Jake E.	Lit	ASSOCIATE	02/04/19 Drafted cross-examination outline for Alan Carr (1.8); read deposition transcript of Aebersold (1.8); drafted redirect outline for Alan Carr (2.9).	6.50	714
Britton, Robert	Bkcy	PARTNER	02/05/19 Draft / revise APA amendment (3.1); coordinate sale research issues (.4); attend to closing argument issues (3); telephone conference with PW working group re sale hearing updates (.5); telephone conference with Weil, Cleary and PW working group to discuss the APA amendment (1.1).	8.10	714
Clayton, Lewis R	Lit	PARTNER	02/05/19 Prepare for meeting with Carr (0.6); conference with PW team on Carr deposition preparation (3.9) (partial); telephone conference with Weil, Cleary and PW working group to discuss the APA amendment (1.1); prepare for court appearance, including review of Carr transcript and legal materials and emails regarding potential new exhibits (2.3).	7.90	714

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U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Cornish, Kelley A	Bkcy	PARTNER	02/05/19 Attend Alan Carr testimony preparation (5); correspond with Weil Gotshal and Paul Weiss Teams regarding proposed PBGC settlement and review Term Sheet (.9); telephone conference with Paul, Weiss, Weil Gotshal and Cleary Gottlieb Teams regarding refinement of release provisions in APA (1.1); call with PBGC advisors regarding potential settlement (.50); reviewing D. Aaronson deposition designations (.9); e-mails with Akin Gump, Weil Gotshal and Paul, Weiss Teams regarding evidentiary issues and trial process issues for tomorrow (.6).	8.90	714
Buergel, Susanna M	Lit	PARTNER	02/05/19 Review and analyze documents in preparation for hearing on sale motion.	4.20	714
Basta, Paul M.	Bkcy	PARTNER	02/05/19 Telephone conference with PW working group re sale hearing updates (.5); telephone conference with Weil, Cleary and PW working group re APA amendment (1.1); review documents re: same (1).	2.60	714
Hurwitz, Jonathan	Lit	COUNSEL	02/05/19 Prepare for meeting with Carr (.4); attention to privilege issues and read material re same (.4); telephone conference with PW working group re: updates (.5); conference with Carr, Clayton, et al. to prepare for hearing (4.4) (partial); attention to revisions to APA (1.0); continued preparation for hearing and correspondence with team re same (1.0); work on outline of points for closing argument (1.9); calls and emails with Weil, Cleary, PW re release and revisions to APA (1.1).	10.70	714
Lii, Teresa	Bkcy	ASSOCIATE	02/05/19 Telephone conference with PW working group re status (.5); telephone conference with Weil, Cleary and PW working group re APA amendment (1.1); review revised APA exhibit (.3); correspond with N. Grossi, Weil, Cleary, PW working groups re same (.2); prepare documents for sale hearing (3.0).	5.10	714
Sarathy, Akila V.	Lit	ASSOCIATE	02/05/19 Analyzed hearing transcript and pulled quotes of relevant information.	1.30	714
Hoyle, Emily M.	Lit	ASSOCIATE	02/05/19 A. Carr hearing prep session (4.5) (partial); preparing for A. Carr hearing prep session (1.2); preparing exhibits for A Carr hearing redirect (.7).	6.40	714

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U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Giller, David	Lit	ASSOCIATE	02/05/19 Discussion w/ L. Clayton re Carr cross-examination prep materials (.6); organized materials for Carr Cross-Examination prep (.5); Participated in Carr Cross-Examination prep with A. Carr (5); prepared materials for court (1); edited Carr Cross-Examination and Redirect outline following prep session (2.1); answered follow-up questions re wind down analysis (1.3); call with w/ Weil to discuss witness preparation (.4); analyzed transcript and Transier Cross from following day (1.1)	11.60	714
Gross, Paul C. Cornish, Kelley A	Lit Bkcy	ASSOCIATE PARTNER	02/05/19 Legal research assignments re: sale hearing. 02/06/19 Preparation for Hearing on Debtors' Sale Motion (1.40); attend RC Call regarding PBGC settlement and sale hearing update and next steps (.70); e-mails with Paul, Weiss Team regarding revisions to APA Release Provisions (.80); review PBGC settlement term sheet (.10) and conference with P. Basta regarding same (.20); closing argument preparation (.40)	0.80 3.60	714 714
Basta, Paul M.	Bkcy	PARTNER	02/06/19 Counsel update call with PW and Weil teams (1.6); telephone conference with PW, RC regarding PBGC settlement and sale hearing (.7); follow up with K. Cornish (.2)."	2.50	714
Britton, Robert	Bkcy	PARTNER	02/06/19 Negotiate release provisions (1.7); draft/revise same (.6); prepare trial demonstratives (.4); call with RC to discuss PBGC settlement (.7).	3.40	714
Toto, Caitlin J.	Bkcy	ASSOCIATE	02/06/19 Research for R. Britton re: value charts (1.5); implemented edits re: same (.5); prepared documents re: same (.2)	2.20	714
Hoyle, Emily M.	Lit	ASSOCIATE	02/06/19 Pull documents for hearing and incorporating edits into closing remarks.	1.10	714
Lii, Teresa Avidan, Shane D.	Bkcy Lit	ASSOCIATE ASSOCIATE	02/06/19 Review sale demonstrative issues. 02/06/19 Drafted revisions to closing argument outline re sale motion	0.30 1.70	714 714
Gross, Paul C. Struebing, Jake E.	Lit Lit	ASSOCIATE ASSOCIATE	02/06/19 Research legal questions re: sale hearing 02/06/19 Filled in citations to declarations for closing outline (.9); revised outline for closing statement (1.4).	0.40 2.30	714 714

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U N B I L L E D	T I M E	D E T A I L			
Employee Name	Dept	Position	Work Date Description	Hours	Code
Cornish, Kelley A	Bkcy	PARTNER	02/07/19 Conferences and e-mails with Paul, Weiss Team regarding preparation for closing argument at Hearing on Debtors' Sale Motion (1.20) and follow-up conferences regarding same (.60); final review of revised release and related sale provisions in APA (.50) and e-mails with R. Britton regarding same (.30)	2.60	714
Britton, Robert	Bkcy	PARTNER	02/07/19 Client correspondence re closing issues (1.2); analyze documents re: same (.3); finalize release language (.4).	1.90	714
Lii, Teresa	Bkcy	ASSOCIATE	02/07/19 Prepare filings for sale hearing (.7); review credit bid amounts (.6); draft summary re same (.2).	1.50	714
Giller, David	Lit	ASSOCIATE	02/07/19 Listened to UCC, Debtors' and Subcommittee's closing arguments (1.5); answered emails re discovery reviewed and analyzed trial transcripts (.9)	2.40	714
Hoyle, Emily M.	Lit	ASSOCIATE	02/07/19 Research for certain employment document.	0.60	714
Britton, Robert	Bkcy	PARTNER	02/08/19 Analyze closing and post-closing issues (1.5); attend restructuring committee call re same (.5); correspond with Weil, Cornish re: same (.3).	2.30	714
Cornish, Kelley A	Bkcy	PARTNER	02/08/19 E-mails with R. Britton and R. Schrock regarding closing status and issues (.40); attend restructuring committee call regarding same (.50)	0.90	714
Basta, Paul M.	Bkcy	PARTNER	02/08/19 Restructuring committee call to discuss closing issues (.5); follow up re: same (.5).	1.00	714
Lii, Teresa	Bkcy	ASSOCIATE	02/08/19 Review credit bid issues (.3); correspond with Weil, A&M re same (.1).	0.40	714
Britton, Robert	Bkcy	PARTNER	02/09/19 Correspondence with PW working group re: closing and next steps.	0.10	714
			02/11/19 Call with Weil re: closing issues (.3); call PW and clients re: next steps (.5); review APA and other key documents re same (.6).	1.40	714
Cornish, Kelley A	Bkcy	PARTNER	02/11/19 Call with Weil to discuss closing issues (.3); call with PW, clients re: same (.5); review filed PBGC Term Sheet (.1).	0.90	714
Basta, Paul M.	Bkcy	PARTNER	02/11/19 Call with PW team, clients, to discuss closing issues (.5); call with Weil to discuss same (.3); review documents re: same (.7).	1.50	714
Lii, Teresa	Bkcy	ASSOCIATE	02/14/19 Review APA issues.	0.20	714
			Total	368.60	

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Matter Total

2,896.00